08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI KRISHI C	A AJ MANDI, SIK	AK KOAD, JAH	UK			
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10843			
Party : ANISH TRADERS, NANGAL CHOUDHAF	RY Dated.	05/12/2024	Ref. Date 05/12/2024			
	Invoice Time	16:32				
	G.R. No. Transport.					
			RADHEKRISHANA			
Party Station NANGAL CHOUDHARY	Truck No.					
Phone n	E-Way Bill No	L_				
GST NO 06AVUPG5756G1Z5	IRN No	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	3.00	90.00	7,100.00	0.00	6,390.00
2	MOTH SABUT	071339	1.00	30.00	5,600.00	0.00	1,680.00

Other Cl	harges		Total Qty	4	120.00	Basic Amount	8,070.00
Note						Oth.Charges	56.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
8.80	8.80 Chargeable (38.40 (In Words):				SGST TAX	0.00
	•	nd One Hundred Twe	nty Six Only.			Net Amount	8,126.00

IGST0% On Rs.8070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

- 2.Our Goods are claimless & Goods once sold cannot be taken back.
- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDIIANI KRISIII UI	aj mandi, sik	AK KOAD, JAI	IUK				
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/1084				
Party: ANISH TRADERS, NANGAL CHOUDHARY	Dated.	05/12/2024	Ref. Date 05/12/2024				
	Invoice Time	16:32	16:32				
	G.R. No.						
	Transport.	RADHEKRI	SHANA				
Party Station NANGAL CHOUDHARY	Truck No.						
Phone n	E-Way Bill No						
GST NO 06AVUPG5756G1Z5	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

					Duto : 1/1/17/5		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	3.00	90.00	7,100.00	0.00	6,390.00
2	MOTH SABUT	071339	1.00	30.00	5,600.00	0.00	1,680.00

Other Ch	narges		Total Qty	4	120.00	Basic Amount	8,070.00
Note						Oth.Charges	56.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amount (inargeable	(In Words):					
Rupees E	Eight Thousa	nd One Hundred Twe	nty Six Only.			Net Amount	8,126.00

IGST0% On Rs.8070.00=Tax:0.00

Bankers Details:

E. & O.E.

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