GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.1221502600144	2 DKOOLW	/AL15@GN	MAIL.CO)M		Invoice N	o. SL/7949	
Party: BHAGWAN SAI	HAI MANISH KUMAR	Dated	l .	11/10/2024		Ref. Date 11/10/202		
MANDAWAR		Invoic	e Time	16:18	•			
		G.R. N	G.R. No.					
		Transport.			BALI			
Party Station MANDA	WAR	Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAMAVTA	AR KHANDELWAL	ACK No				Date :	1/1/1975 00:0	
S No Description Of Coads		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,100.00	0.00	9,150.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rde):				SGST TAX	0.00
	•	•	Hundred Twe	enty Only.			Net Amount	9,220.00

CGST0%+SGST0% On Rs.9150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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: 9314041388, 941404138

BILL OF SUPPLY
RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/7949
Party: BHAGWAN SAHAI MANISH KUMAR	Dated.	11/10/2024	Ref. Date 11/10/2024
MANDAWAR	Invoice Time	16:18	•
	G.R. No.		
	Transport.	BALI	
Party Station MANDAWAR	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RAMAVTAR KHANDELWAL	ACK No		Date: 1/1/1975 00:0

			it.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,100.00	0.00	9,150.00
		1			l		

Other	Charges			Total Qty	5	150.00	Basic Amount	9,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	o (In Wa	48.00				SGST TAX	0.00
	it Chargeabl Nine Thous	•	o Hundred Tw	enty Only.			Net Amount	9,220.00

CGST0%+SGST0% On Rs.9150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory