08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM		Invoice No. SL/11317			
Party: SUMIT TRADERS SIKANDRA	4	Dated.		16/12/20	024	Ref. Date	16/12/2024		
	Invoice Time 14:		14:38						
		G.R. No.							
		Transp	ort.	ARAWALI					
Party Station SIKANDRA		Truck	No.						
Phone n	E-Way Bill No.								
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER		ACK No	,			Date :	1/1/1975 00:0		
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	21.00	630.00	5,550.00	0.00	34,965.00

Other	Charges		Total Qty	21	630.00	Basic Amount	34,965.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20	46.20	201.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					
Rupees	Thirty Five	Thousand Two Hundred	d Fifty Nine Only.			Net Amount	35,259.00

CGST0%+SGST0% On Rs.34965.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

		·	-, ~	,	0				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	voice No.	SL/11317					
Party: SUMIT TRADERS SIKAN	IDRA	Dated.	Dated.		24 R	ef. Date 1	16/12/2024		
		G.R. No.		14:38 ARAWALI					
Party Station SIKANDRA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKE	R	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH CARVE		071220	21.00	620.00	5 550 00	0.00	24.065.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	21.00	630.00	5,550.00	0.00	34,965.00
				l			

Other	Charges		Total Qty	21	630.00	Basic Amount	34,965.00
Note						Oth.Charges	294.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
46.20	46.20	201.60				SGST TAX	0.00
	-	e (In Words): Thousand Two Hundred	Fifty Nine Only.			Net Amount	35,259.00
Tupees	, illinity i ive	Thousand Two Hundred	Thity I will College				33,23

CGST0%+SGST0% On Rs.34965.00=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