GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

PAN No. ANOPG4101P Lic No.: 3704/W



50 1 500 0 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/9951
Party: YASH VIJAY & CO. KUKARKH	EDA MANDI	Dated.	16/11/2024	Ref. Date 16/11/2024
		Invoice Time	16:14	,
	G.	G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GF 6367	
Phone n		E-Way Bill No.		
GST NO 08EJUPK8296P1ZP		IRN No		

Bro	Ker. DL HARISH JI SATYAPRAKASH	ACK No)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	50.00	1,500.00	5,700.00	0.00	85,500.00

Other	onarges	Total Gty	30	1,300.0	Daoic / linearit	00,000.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00				SGST TAX	0.00
Amount	t Chargeable (In Words):				JUJI IAX	0.00
Rupees	Eighty Five Thousand Seven Hundred T	wenty Only.			Net Amount	85.720.00

Total Oty

CGST0%+SGST0% On Rs.85500.00=Tax:0.00

Bankers Details:

Other Charges

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

85 500 00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.COM	lı lı	nvoice No	. SL/99	51	
Party: YASH VIJAY & CO. KUKARK	HEDA MANDI Dated	j. 16/	11/2024	Ref. Date	16/11/2	024	
	Invoi	ce Time 16:	14				
	G.R.	No.					
	Trans	sport.					
Party Station JAIPUR		No. RJ	RJ14GF 6367				
Phone n	E-Wa	y Bill No.					
GST NO 08EJUPK8296P1ZP	IRN N	IRN No					
Broker. DL HARISH JI SATYAPRAK	KASH ACK	lo		Date :	1/1/1975	00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	50.00	1,500.00	5,700.00	0.00	85,500.00
		1					

Other Charges	Total Qty	50	1,500.0	Basic Amount	85,500.00
Note				Oth.Charges	220.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eighty Five Thousand Seven Hundre	ed Twenty Only.			Net Amount	85,720.00

CGST0%+SGST0% On Rs.85500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory