GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

E-24, KAJDIIANI N	MISHI OF AJ MANDI, SHA	AK KOAD, JAH	UK
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10095
Party : PARAS WHOLESALE BHANDA	R Dated.	19/11/2024	Ref. Date 19/11/2024
	Invoice Time	16:49	
	G.R. No.		
	Transport.	PARASAR	
Party Station SURATGARH	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00

					= 410 . 1/1/1/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	10.00	300.00	6,550.00	0.00	19,650.00	

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	nount	19,650.00
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	λX	0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX	0.00
	es Nineteen T	•	,	lundred Ninety	Only.			Net Amo	unt	19,790.00

CGST0%+SGST0% On Rs.19650.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	,0			-, ~	,				
FSSAI NO.12	2215026001442	DKOOL	WAL15@GM	IAIL.CO	L.COM Invoice No. SL				
Party:PARAS WHOLESALE BHANDA		BHANDAR	Dated.		19/11/202	24 R	ef. Date 1	9/11/2024	
			Invoice Time 1 G.R. No.		16:49				
			Transp	ort.	PARAS/	٩R			
Party Station SURATGARH Phone n GST NO UnRegistered		Truck I	No.						
			E-Way Bill No.						
			IRN No						
Broker. D	L DAMODAR JI		ACK No				Date: 1/	1/1975 00:00	
S.No. Descrip	ption Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MOTI	LI CADIIT		071220	10.00	300.00	6 550 00	0.00	10.650.00	

1	MOTH SABUT	071339	10.00	300.00	6,550.00	0.00	19,650.00

Other	Charges			Total Qty	10	300.00	Basic Amount	19,650.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
	t Chargeabl	•	,	red Ninety Only.			Net Amount	19.790.00
nupees	i i i i i i i i i i i i i i i i i i i	Housand	Sevennunu	red Millety Offig.			Net Amount	13,730.00

CGST0%+SGST0% On Rs.19650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory