08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHANI KRISI							
FSSAI NO.	12215026001442 DKOO	LWAL15@GM	AIL.CO	OM			SL/11716	
Party : RAMESH & SONS CHOTI CHOPAD		Dated.	Dated.)24 R	ef. Date 2	24/12/2024	
		Invoice		12:41				
SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR Phone n			G.R. No. Transport.					
			Truck No.					
		-	E-Way Bill No.					
GST NO	08AAHPT2990D1ZG	IRN No						
Broker.	DL GOVIND BROKER	ACK No				Date: 1	/1/1975 00:0	
S.No. Desci	ription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MO	ONG SABUT	0713	7.00	210.00	8,950.00	0.00	18,795.00	
Other C	harges	Total Qty	7	210.00	Basic An	nount	18,795.00	
Note					Oth.Cha	rges	31.00	
	MAZDURI				CGST T	ΑX	0.00	
15.40	15.40				SGST TA	ΑX	0.00	
AIIIOUIII	Chargeable (In Words):							

CGST0%+SGST0% On Rs.18795.00=Tax:0.00

Rupees Eighteen Thousand Eight Hundred Twenty Six Only.

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

Net Amount

18,826.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

For RADHEY ENTERPRISES

Authorised Signatory

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWA Party : RAMESH & SONS CHOTI CHOPAD							
CHOPAD				24 H	ei. Date	24/12/2024	
CANCODI			12:41				
SHOP NO. 5, GANGORI BAZAR, GANGORI BAZAR, Jaipur, Rajasthan, 302001 Party Station JAIPUR Phone n GST NO 08AAHPT2990D1ZG		Transport. Truck No.					
		· · · · · · · · · · · · · · · ·					
					Date :	1/1/1975 00:0	
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
Other Charges To		7	210.00			18,795.00 31.00	
					-	0.00	
KANTA MAZDURI 15.40 15.40							
Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Twenty			55.51.11		0.00 18,826.0 0		
ht Hundred Twenty	Six Only	′ .		Net Amo	Juni	10,020.00	
	TI CHOPAD R, GANGORI 001	TOTAL Qty	TOTAL Qty Total Qty Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Total Qty 7	Invoice Time 12:41	Dated Date	Dated. 12:41 Ref. Date Invoice Time 12:41	

This is Computer Generated Invoice

E. & O.E.

Declaration

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