08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

2 2 1, thiy bin it intigin of my thin to in your or							
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/11028			
Party: DEEPAK TRADERS PALSAN	NA A	Dated.	09/12/2024	Ref. Date 09/12/2024			
		Invoice Time	18:05				
		G.R. No.					
		Transport.					
Party Station PALSANA		Truck No.	6857				
,			1				

E-Way Bill No.

IRN No

**GST NO UnRegistered** 

Phone n

Prokor DI BUACWAN ILLADDA

Bro	ker. DL BHAGWAN JI LADDA	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,200.00	0.00	21,600.00
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	21,600.00

Other C	harges	Total Qty	10	300.00	Basic Amou	ınt	21,600.00
Note					Oth.Charges	S	44.00
MAZDURI	KANTA				CGST TAX		0.00
Amount	22.00 Chargeable (In Words ):				SGST TAX		0.00
	Twenty One Thousand Six		/.		Net Amoun	t	21.644.00

CGST0%+SGST0% On Rs.21600.00=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

PhOne: 0141-2990700

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11028 Dated. 09/12/2024 Ref. Date 09/12/2024 Party: DEEPAK TRADERS PALSANA Invoice Time 18:05 G.R. No. Transport. Truck No. 6857 **Party Station PALSANA** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI BHAGWAN III ADDA ACK No

Ker. DL BHAGWAN JI LADDA	ACK No	)	Date: 1/1/1975			1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOTH MOGAR	071331	10.00	300.00	7,200.00	0.00	21,600.0
	Description Of Goods  MOTH MOGAR	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	Total Qty	10	300.00	Basic Amount	21,600.00
Note					Oth.Charges	44.00
MAZDUR					CGST TAX	0.00
22.00	22.00 nt Chargeable (In Words ):				SGST TAX	0.00
	s Twenty One Thousand Six Hun	dred Forty Four Only.			Net Amount	21,644.00

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**