08ANOPG4101P1ZP 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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9585			
Party : KAPIL PASHU AAHAR BAY	YANA	Dated.	08/11/2024	Ref. Date 08/11/2024			
		Invoice Time	17:54				
		G.R. No.					
		Transport.	BALI				
Party Station BAYANA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL VINOD GUPTA		ACK No		Date: 1/1/1975 00:00			

	TOTAL DE VIIIOD GOI IX	71011110	71011110				Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH SABUT	071339	3.00	90.00	5,850.00	0.00	5,265.00			
	1		l	1		I	I			

Other	Charges		Total Qty	3	90.00	Basic Amount	5,265.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeabl	e (In Words):					0.00
Rupees	Five Thous	and Three Hundred Seve	en Only.			Net Amount	5,307.00

CGST0%+SGST0% On Rs.5265.00=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

- 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

Lic No.: 3704/W

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	DKOOL	WAL15@GMAIL	CON	Ir	Invoice No. SL/958			
Party: KAPIL PASHU AAHAR BAY	'ANA	Dated.	0	8/11/2024	F	Ref. Date	08/11/2024	
		Invoice Time 1		17:54				
		G.R. No.						
		Transport.		BALI				
Party Station BAYANA Phone n		Truck No.						
		E-Way Bill	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL VINOD GUPTA		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code Q	ty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	3.00	90.00	5,850.00	0.00	5,265.0		

			Basic Amount	5,265.00
			Oth.Charges	42.00
			CGST TAX	0.00
			SGST TAX	0.00
nlv			Net Amount	5.307.00
	nly.	nly.		Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.5265.00=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