GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P 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@GN	IAIL.CO	OM	l l	nvoice No.	SL/11399	
Party : BHAGWAN SAHAI MANISH K	UMAR	Dated		17/12/20	24	Ref. Date 1	17/12/2024	
MANDAWAR		Invoice	Time	14:49				
	G.R. No. Transport.							
			BALI					
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL RAMAVTAR KHANDELW	VAL	ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	7.00	210.00	5,600.00	0.00	11,760.00

Other	Charges			Total Qty	7	210.00	Basic Amoun	t 11,760.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	I - /I VM -	67.20				SGST TAX	0.00
Amoun	t Chargeab	ie (in wo	oras):					
Rupees	Eleven Tho	ousand E	ight Hundred	Fifty Eight Only.			Net Amount	11,858.00
							1	

CGST0%+SGST0% On Rs.11760.00=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

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

Party : BHAGWAN SAHAI MANISH KUMAR MANDAWAR Dated. 17/12/2024 Ref. Date 17/12/2 Invoice Time 14:49 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No IRN No Date : 1/1/1975		L-27, 14.1JD	III II I IXIXIDIII O	1 170 1411 71 41	71, 9111	, nomb	JAMI CI				
MANDAWAR Invoice Time 14:49 G.R. No. Transport. BALI Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL S.No. Description Of Goods HSN Oty Weigh Rate GST Amo	FSSA	I NO.12215026001442	DKOOLW	AL15@GM	L15@GMAIL.COM				Invoice No. SL/11399		
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL S.No. Description Of Goods No. Description Of Goods HSN Oty Weigh Rate GST Amount Am	Party: BHAGWAN SAHAI MANISH KUMAI			Dated.		17/12/202	24 F	Ref. Date	17/12/2024		
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL S.No. Description Of Goods Truck No. E-Way Bill No. IRN No Date: 1/1/1975	MANDAWAR				Time	14:49		*			
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL S.No. Description Of Goods Truck No. E-Way Bill No. IRN No Date: 1/1/1975											
Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL S.No. Description Of Goods HSN Oty Weigh Rate GST Amo						BALI					
Broker. DL RAMAVTAR KHANDELWAL S.No. Description Of Goods Broker	Part	Party Station MANDAWAR		Truck	No.						
GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL ACK No Date: 1/1/1975 S.No. Description Of Goods HSN Oty Weigh Rate GST Amo	Phone n			E-Way	Bill No.						
S.No. Description Of Goods HSN Oty Weigh Rate GST Amo				IRN No							
S.No. Description Of Goods Of Weigh Rate 331 Amo	Brok	Broker. DL RAMAVTAR KHANDELWAL						Date: 1	/1/1975 00:00		
	S.No.	Description Of Goods			Qty	Weigh	Rate		Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges			Total Qty	7	210.00	Basic Amount	11,760.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wo	67.20				SGST TAX	0.00
	•	•	,	ifty Eight Only.			Net Amount	11,858.00
-			-					l

CGST0%+SGST0% On Rs.11760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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