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	DKOOLWAL15	OLWAL15@GMAIL.COM					Invoice No. SL/11271			
Party: MADAN LAL SATYA NARAY	AN D	Dated. 14/12/2024 Invoice Time 16:05 G.R. No. Transport. VISHANU Truck No.		14/12/20	24	Ref. Date 1	4/12/2024			
	Ir			16:05						
	G									
	Т			VISHAN	U					
Party Station BASSI	Т									
Phone n	E	E-Way Bill No.								
GST NO 08ACQPG4739A1ZN	IF	IRN No								
Broker. DL METHI BROKER	A	CK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (/	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	rds):				33.3.1700	0.00
Rupees	Two Thous	and Fou	r Hundred Seve	nty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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

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

			, ~	,	0	_		
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	L.COM Invoice No. SL/1				
Party: MADAN LAL SATYA NAF	RAYAN	ar Datou.		14/12/202	24 F	Ref. Date	14/12/2024	
				16:05				
		G.R. No	0.					
		Transport. VISH		VISHANU				
Party Station BASSI Phone n		Truck I	No.					
		E-Way Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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1	CHOULA SABUT	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other (Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargachi	o (In Wa	9.60				SGST TAX	0.00
	t Chargeabl Two Thous	•	,	venty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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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