08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM				
Party : BADAYA & CO.DAUSA	Dated.	28/11/2024	Ref. Date 28/11/2024			
	Invoice Time	13:22				
	G.R. No.	G.R. No.  Transport. RAMESHWA  Truck No.				
	Transport.					
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	7.00	210.00	7,100.00	0.00	14,910.00
1		l					

Other Cl	narges		Total Qty	7	210.00	Basic Am	ount	14,910.00
Note						Oth.Char	ges	98.00
MAZDURI	KANTA	THELI BHADA				CGST TA	١X	0.00
15.40 Amount (	15.40 Chargeable (	67.20 (In Words ):				SGST TA	ιX	0.00
		and Eight Only.				Net Amo	unt	15,008.00

CGST0%+SGST0% On Rs.14910.00=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

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	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party:BADAYA & CO.DAUSA	Dated.	28/11/2024	Ref. Date 2	28/11/2024		
	Invoice Time	13:22				
	G.R. No.					
	Transport.	RAMESHW				
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1	/1/1975 00:00		
	TICNI					

	ON DE VIICAGII KIIANDEEWAL	AOILINO	Date . 1/					
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Other Cl	narges		Total Qty	7	210.00	Basic Amount	14,910.00
Note						Oth.Charges	98.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
15.40	15.40	67.20 (In Words ):				SGST TAX	0.00
	•	sand Eight Only.				Net Amount	15,008.00

CGST0%+SGST0% On Rs.14910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**