08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/8536				
Party: RAMSWROOP SHARWANKU	IMAR ITAWA	Dated.	21/10/2024	Ref. Date 21/10/2024				
		Invoice Time	14:33					
		G.R. No.						
		Transport.						
Party Station ITAWA		Truck No.	4304					
Phone n		E-Way Bill No	•					
GST NO 08ABJPA7171J1ZJ	IRN No							
Broker. DL KOOLWAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	30.00	900.00	8,350.00	0.00	75,150.00		

Other	· Charges	Total Qty	30	900.00	Basic Amo	ount	75,150.00
Note					Oth.Charge	es	132.00
KANTA	MAZDURI				CGST TAX	X	0.00
66.00 Amo u	66.00 nt Chargeable (In Words):				SGST TAX	<	0.00
	s Seventy Five Thousand Two Hundred	d Eighty Two C	Only.		Net Amou	nt	75,282.00

CGST0%+SGST0% On Rs.75150.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 21, 1019 EIII II III III	11 01 11		D1 , D11	110,100,110,01		•				
FSSAI NO.12215026001442 DKOO	LWAI	.15@GN	IAIL.CO	OM	In	Invoice No. SL/8536				
Party: RAMSWROOP SHARWANKUMAR ITAW	AWA	Dated.		21/10/2024	F	Ref. Date	21/10/2024			
		Invoice Time 14:33								
		G.R. N	о.							
		Transport.								
Party Station ITAWA Phone n		Truck No. 4304								
		E-Way	Bill No.							
GST NO 08ABJPA7171J1ZJ		IRN No								
Broker. DL KOOLWAL		ACK No)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

5.110.	Description of Goods	Code	Qiy	Weigh	Nate	RATE %	Amount
1	CHOULA SABUT	0713	30.00	900.00	8,350.00	0.00	75,150.00

Other C	harges	Total Qty	30	900.00	Basic Amount	75,150.00
Note					Oth.Charges	132.00
	MAZDURI				CGST TAX	0.00
66.00	66.00 Chargeable (In Words):				SGST TAX	0.00
	Seventy Five Thousand Two Hundred	l Eighty Two Or	nly.		Net Amount	75,282.00

CGST0%+SGST0% On Rs.75150.00=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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