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	DKOOLWAL15@GMAIL.C	Invoice No. SL/9531		
Party : RAMSUKH PITI	Dated.	07/11/2024	Ref. Date 07/11/2024	
	Invoice Time	18:18		
	G.R. No.			
	Transport.	NIRMAL		
Party Station PALI	Truck No.			
	E-Way Bill No	E-Way Bill No.		
GST NO UnRegistered	IRN No			

Brol	ker. DL JAMANDASS GOVINDRAM	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOTH SABUT	071339	10.00	300.00	5,675.00	0.00	17,025.00

Other	Charges			Total Qty	10	300.00	Basic Amount	17,025.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	-	•	,	indred Sixty Five Only.			Net Amount	17,165.00
Парссо	OCVENICEN	THOUSAI	ia One in	marca cixty i ive ciny.			Net Amount	17,105.00

CGST0%+SGST0% On Rs.17025.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

JEWALIS@GMAIL.C	OWI	Invoice No. SL/9531
Dated.	07/11/2024	Ref. Date 07/11/2024
Invoice Time	18:18	
G.R. No.		
Transport.	NIRMAL	
Truck No.		
E-Way Bill No		
IRN No		
ACK No		Date: 1/1/1975 00:00
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:18 G.R. No. Transport. NIRMAL Truck No. E-Way Bill No. IRN No

Divi	CI. DE JAMANDASS GOVINDRAM	ACK NO				Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	5,675.00	0.00	17,025.00

Other (	Charges	harges Total Qty 10 300.0				300.00	Basic Amount	17,025.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00	22.00	- (l= \M-	96.00				SGST TAX	0.00
	t Chargeabl	•	,	ed Sixty Five Only.			Net Amount	17.165.00

CGST0%+SGST0% On Rs.17025.00=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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**Authorised Signatory**