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	DKOOLWA	AL15@GMAIL.COM Invoice No.							9999
Party: BANWARILAL ASHOKKUMAR	DAUSA	Dated.		18/11/20)24	Ref. Date	e 1	8/11	/2024
	G.R	Invoice	Time	16:22					
		G.R. No).					-	
		Transp	ort.	J.K					
Party Station DAUSA		Truck N	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL ANKIT BADAYA		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	1.00	30.00	8,100.00	0.00	2,430.00
1		l	I			I	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,430.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	r Hundred Forty	Four Only.			Net Amount	2.444.00

CGST0%+SGST0% On Rs.2430.00=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	DKOOLWA	L15@GM	IAIL.CO	OM	Ir	ivoice No.	SL/9999	
Party: BANWARILAL ASHOKKU	MAR DAUSA	Dated.		18/11/202	24 F	Ref. Date	18/11/2024	
		Invoice Time		16:22				
		G.R. N	ο.					
		Transp	Transport.					
Party Station DAUSA Phone n GST NO UnRegistered		Truck No.						
		E-Way	Bill No.					
		IRN No						
Broker. DL ANKIT BADAYA		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

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Othe	r Charges			Total Qty	1	30.00	Basic Amount	2,430.00
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KANTA		THELI					CGST TAX	0.00
2.20	2.20 unt Chargeabl	lo (In Wo	9.60 rdo \:				SGST TAX	0.00
	•	•	r us): Hundred Fort	/ Four Only.			Net Amount	2,444.00
				,				1

CGST0%+SGST0% On Rs.2430.00=Tax:0.00

Bankers Details:

E. & O.E.

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