


GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		Phone: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11399</div>								
Party :BHAGWAN SAHAI MANISH KUMAR MANDAWAR		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		14:49				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	7.00	210.00	5,600.00	0.00	11,760.00	
Other Charges				Total Qty	7	210.00	Basic Amount	11,760.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Eleven Thousand Eight Hundred Fifty Eight Only.				Net Amount		11,858.00		
CGST0%+SGST0% On Rs.11760.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E. This is Computer Generated Invoice

GST NO	08ANQPG4101P1ZP		Invoice Type		CREDIT			
PAN No.	ANOPG4101P		Phone: 9314041588, 9414041588					
Lic No.:	3704/W		PhOne: 0141-2990700					
<div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/11399</div>								
Party :BHAGWAN SAHAI MANISH KUMAR MANDAWAR		Dated.		17/12/2024		Ref. Date 17/12/2024		
		Invoice Time		14:49				
		G.R. No.						
		Transport.		BALI				
		Truck No.						
Party Station MANDAWAR Phone n GST NO UnRegistered Broker. DL RAMAVTAR KHANDELWAL		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	7.00	210.00	5,600.00	0.00	11,760.00	
Other Charges				Total Qty	7	210.00	Basic Amount	11,760.00
Note				Oth.Charges		98.00		
KANTA MAZDURI THELI BHADA 15.40 15.40 67.20				CGST TAX		0.00		
Amount Chargeable (In Words):				SGST TAX		0.00		
Rupees Eleven Thousand Eight Hundred Fifty Eight Only.				Net Amount		11,858.00		
CGST0%+SGST0% On Rs.11760.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

E. & O.E. This is Computer Generated Invoice