GST NO 08ANOPG4101P1ZP

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

DKOOLW	VAL15@GMAIL.CO	Invoice No. SL/9829			
ROTHERS	Dated.	13/11/2024	Ref. Date 13/11/2024		
	Invoice Time	16:48			
	G.R. No.				
	Transport.	PRIYANKA			
	Truck No.				
	E-Way Bill No	_			
	IRN No				
AL	ACK No		Date: 1/1/1975 00:0		
	ROTHERS	ROTHERS Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 16:48 G.R. No. Transport. PRIYANKA Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	5,700.00	0.00	17,100.00

Other	Charges			Total Qty	10	300.00	Basic Amount	17,100.00
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 ords):				SGST TAX	0.00
	Rupees Seventeen Thousand Two Hundred For			ed Forty Only.			Net Amount	17,240.00

CGST0%+SGST0% On Rs.17100.00=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.COM Invoice No. SL/9829 Dated. 13/11/2024 Ref. Date 13/11/2024 Party: SANJEEV KUMAR AND BROTHERS **SAHAJAPUR** Invoice Time 16:48 G.R. No. **PRIYANKA** Transport. Truck No. Party Station SAHAJAPUR E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHOK KHANDELWAL			ACK No)	Date: 1/1/1975 00:				
	S.No.	No. Description Of Goods		Qty	Weigh	Rate	GST RATE %	Amoun	
	1	MOTH SABUT	071339	10.00	300.00	5,700.00	0.00	17,100.0	

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	17,100	.00
Note								Oth.Char	ges	140	.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0	.00
	22.00 22.00 96.00 Amount Chargeable (In Words):							SGST TA	XΑ	0	.00
						Net Amo	unt	17.240	.00		

CGST0%+SGST0% On Rs.17100.00=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