GST NO 08ANQPG4101P1ZP

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@GM	AIL.CO	M		Invoice No. SL/9750			
Party : GANGARAM & COMPANY	Dated.		12/11/20)24	Ref. Date	12/11/2024		
	Invoice	Time	12:48	·				
	G.R. No							
	Transpo	Transport.		J.K				
Party Station BEWAR	Truck N	0.						
Phone n	E-Way E	ill No.						
GST NO 08AAOPU1933E1ZH	IRN No							
Broker. DL GOVIND BROKER	ACK No				Date :	1/1/1975 00:0		
CN D : " OFG 1	HSN	Otr	Weigh	Doto	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	5,750.00	0.00	18,975.00

Othe	er Charges		Total Qty	11	330.00	Basic Am	ount	18,975.00
Note						Oth.Char	ges	154.00
KANT		THELI BHADA				CGST TA	·Χ	0.00
24.2 Amo		105.60 e (In Words):				SGST TA	·Χ	0.00
	-	housand One Hundred	Twenty Nine Onl	V		Not Amon	4	10 100 00
rupe	C3 INITICICEII I	nousand One Hundred	I WCITTY THITE OTI	у.		Net Amo	uni	19,129.00

CGST0%+SGST0% On Rs.18975.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 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/9750				
Party: GANGARAM & COMPAN	Y Dated.	12/11/2024	12/11/2024 Ref. Date 12/11/2				
	Invoice Time	e 12:48	•				
	G.R. No.						
	Transport.	J.K					
Party Station BEWAR	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO 08AAOPU1933E1ZH	IRN No						
Broker. DL GOVIND BROKER	ACK No		Date: 1	1/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	y Weigh	Rate GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	11.00	330.00	5,750.00	0.00	18,975.00
				l			

Other	Charges		Total Qty	11	330.00	Basic Amount	18,975.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amou	nt Chargeab	le (In Words):					
Rupee	s Nineteen T	housand One Hundred	Twenty Nine Only.			Net Amount	19,129.00

CGST0%+SGST0% On Rs.18975.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory