08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHAM KRISHI CI AJ MAMDI, SIKAK KOAD, JAH CK								
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/11038				
Party: VAIBHAV ENTERPRISES, L	LALSOT	Dated.	10/12/2024	Ref. Date 10/12/2024				
		Invoice Time	12:20	-				
		G.R. No.						
		Transport.	KAILASH					
Party Station LALSOT Phone n		Truck No.						
		E-Way Bill No.	•					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH JAIN		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	10.00	300.00	5,600.00	0.00	16,800.00

Othe	er Charges			Total Qt	/ 10	300.0	Basic Amoun	16,8	300.00
Note							Oth.Charges	1	40.00
KANT		THELI	BHADA				CGST TAX		0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeabl	e (In Wo	96.00 ords ):				SGST TAX		0.00
	es Sixteen Th	•	,	Forty Only.			Net Amount	16,9	40.00

CGST0%+SGST0% On Rs.16800.00=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

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 DKO	OLWAL15@GMAIL.CO	OM	SL/11038			
Party: VAIBHAV ENTERPRISES, LALSOT	Dated.	10/12/202	4	Ref. Date	10/12/2024	
	Invoice Time	12:20				
	G.R. No.					
	Transport.	KAILASI	1			
Party Station LALSOT	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH JAIN	ACK No			Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	10.00	300.00	5,600.00	0.00	16,800.00

Other	Charges			Total Qty	10	300.00	Basic Amount	16,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	Nine Hundred	Forty Only			Net Amount	16,940.00
nupees	Sixteen in	Jusanu i	virie i iuriureu	i Orty Orny.			NCL AIIIOUIIL	10,340.00

CGST0%+SGST0% On Rs.16800.00=Tax:0.00

Bankers Details:

E. & O.E.

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**