08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 10 E	tirit ti itiliti C	110 11111111111							
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL	.COM	Invoice No. SL			1566		
Party: BANWARILAL ASHOKKU	JMAR DAUSA	Dated. 20/12/202		Ref. Da	ate 2	0/12/2	2024		
		Invoice Tim	ne 17:05	17:05					
		G.R. No.							
		Transport.	J.K						
Party Station DAUSA		Truck No.							
Phone n		E-Way Bill I	No.						
GST NO UnRegistered	IRN No								
Broker. DL ANKIT BADAYA		ACK No		Dat	e: 1/1	1/1975	00:0		
		uen o				_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	MOTH SABUT	071339	1.00	30.00	5,800.00	0.00	1,740.00
		1	l l			1	

Other	r Charges		Total Qty	2	60.00	Basic Amount	4,260.00	
Note						Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
4.40	4.40	19.20				SGST TAX	0.00	
Amoun	it Chargeabi	e (In Words):					0.00	
Rupees	Four Thous	sand Two Hundred Eigh	ty Eight Only.			Net Amount	4,288.00	

CGST0%+SGST0% On Rs.4260.00=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	AL15@GN	IAIL.C	OM	li li	nvoice N	o. SL/11566	
Party: BANWARILAL ASHOKKUMAI	R DAUSA	Dated.		20/12/202	24	Ref. Date	20/12/2024	
		Invoice	Invoice Time 1		17:05			
	G.R. N	G.R. No.						
		Transport.		J.K				
Party Station DAUSA Phone n		Truck	No.					
		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	Otv	Weigh	Rate	GST	Amount	

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CGST0%+SGST0% On Rs.4260.00=Tax:0.00

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E. & O.E.

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