08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM		Invoice No.	SL/11467	
Party: KAJODMAL RAMJILAL BA	NDIKUI	Dated.	Dated.)24	Ref. Date 1	18/12/2024	
		Invoice Time		16:13				
		G.R. No.						
		Transport.		BALI				
Party Station BANDIKUI Phone n GST NO UnRegistered		Truck I	No.					
		E-Way	Bill No.					
		IRN No						
Broker. DL ANKIT BADAYA		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (Amount	

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

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wo	ras):					
Rupees	s Two Thous	and Five	Hundred Thirty	Four Only.			Net Amount	2,534.00

CGST0%+SGST0% On Rs.2520.00=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	DKOOL	WAL15@GMAIL.C	OM	Invoice N	lo. SL/11467		
Party: KAJODMAL RAMJILAL B	ANDIKUI	Dated.	18/12/2024	Ref. Date	e 18/12/2024		
		Invoice Time	16:13				
		G.R. No.					
		Transport.	BALI				
Party Station BANDIKUI Phone n		Truck No.					
		E-Way Bill No) <u>.</u>				
GST NO UnRegistered		IRN No					
Broker. DL ANKIT BADAYA		ACK No		Date :	1/1/1975 00:00		
C.No. Description Of Coods		HSN	Waish D	GST GST	A		

_							Dato: 1/1/17/5 00:00			
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			

Other	Charges			Total Qty	1	30.00	Basic Amount	2,520.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 orde):				SGST TAX	0.00
	-	•	,	rty Four Only.			Net Amount	2,534.00

CGST0%+SGST0% On Rs.2520.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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