08ANOPG4101P1ZP GST NO

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

DIGOL	WAL15@GMAIL.C	OWI	Invoice No. SL/9066					
ERPRISES	Dated.	28/10/2024	Ref. Date 28/10/2024					
JAIPUR		15:06						
	Transport.							
Party Station JAIPUR		KALYAN						
Phone n			E-Way Bill No.					
	IRN No							
	TERPRISES	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 28/10/2024 Invoice Time 15:06 G.R. No. Transport. Truck No. KALYAN E-Way Bill No.					

cer. DL WITHOUT	ACK No	ACK No				1/1975 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOTH SABUT	071339	1.00	30.00	6,750.00	0.00	2,025.00
	Description Of Goods MOTH SABUT	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Total Qty	1	30.00	Basic Amou	ınt	2,025.00
			Oth.Charge	s	4.00
			CGST TAX		0.00
			SGST TAX		0.00
			Net Amoun	ıt	2,029.00
	Total Qty	Total Qty 1		Oth.Charge CGST TAX SGST TAX	Oth.Charges CGST TAX

CGST0%+SGST0% On Rs.2025.00=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

Party:SHRI PARSHURAM ENTERPRISES	Dated	Dated.		24 R	Invoice No. SL/9066 Ref. Date 28/10/2024			
JAIPUR	Invoice Time		15:06					
		G.R. No.		13.00				
	Transport.							
Party Station JAIPUR			KALYAN	N				
Phone n	E-Way	E-Way Bill No.						
GST NO 08ADQPR0340H1ZF	IRN No	· · · · · · · · · · · · · · · · · · ·						
Broker. DL WITHOUT	ACK No				Data - 1	44055 00 0		
	HSN	04	XX7-2-1-	D-4-	GST GST	1/1975 00:0		
S.No. Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
1 MOTH SABUT	071339	1.00	30.00	6,750.00	0.00	2,025.00		
Other Charges	Total Qty	1	30.00	Basic Am	ount	2,025.00		
Note				Oth.Char	•	4.00		
KANTA MAZDURI				CGST TA	ΑX	0.00		
2.20 2.20				SGST TA	AX	0.00		
Amount Chargeable (In Words):								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory