08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.CO	OM		Invoice No.	. SL/7638	
Party : BHAGWAN SAHAI MANISH I	KUMAR	Dated		07/10/20	24	Ref. Date (	07/10/2024	
MANDAWAR		Invoice	Time	13:32		•		
		G.R. N	0.					
		Transp	ort.	BALI				
Party Station MANDAWAR		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAMAVTAR KHANDEL	.WAL	ACK No	•		Date : 1			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,350.00	0.00	9,525.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Nine Thous	sand Five	e Hundred Nine	ty Five Only.			Net Amount	9,595.00

CGST0%+SGST0% On Rs.9525.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	OM	Invoice No. SL/7638			
Party: BHAGWAN SAHAI MANISH KUMAR	Dated.	07/10/2024	Ref. Date 07/10/2024			
MANDAWAR	Invoice Time	13:32	2			
	G.R. No.					
	Transport.	BALI				
arty Station MANDAWAR	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAMAVTAR KHANDELWAL	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	5.00	150.00	6,350.00	0.00	9,525.00

Other (	Charges			Total Qty	5	150.00	Basic Amount	9,525.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	,	ety Five Only.			Net Amount	9,595.00

CGST0%+SGST0% On Rs.9525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**