GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10591					
Party : BADAYA & CO.DAUSA	Dated.	29/11/2024	Ref. Date 29/11/2024				
	Invoice Time	Invoice Time 17:45					
	G.R. No.						
	Transport.	KHATUSHYAM					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker, DI VIKASH KHANDEI WAI	ACK No		Date : 1/1/1975 00:0				

Dioi	CI. DE VINASII KIIANDELWAL	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	4.00	120.00	7,100.00	0.00	8,520.00

Other C	narges			rotal Qty	4	120.00	basic Amount	8,520.00
Note							Oth.Charges	56.00
MAZDURI	KANTA		BHADA				CGST TAX	0.00
8.80	8.80		. 40				SGST TAX	0.00
Amount (Chargeable ((ın wora	s):					
Rupees E	Eight Thousa	nd Five H	Hundred Seve	enty Six Only.			Net Amount	8,576.00

CGST0%+SGST0% On Rs.8520.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

0 520 00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10591			
Party:BADAYA & CO.DAUSA	Dated.	29/11/2024	Ref. Date 29/11/2024			
	Invoice Time	17:45				
	G.R. No.					
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Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELW	AL ACK No		Date: 1/1/1975 00:00			
	HSN -		CST -			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
MOTH MOGAR	071331	4.00	120.00	7,100.00	0.00	8,520.0
	Description Of Goods MOTH MOGAR	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other Cl	narges		Total Qty	4	120.00	Basic Amount	8,520.00
Note						Oth.Charges	56.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
8.80	8.80 Obawwa alala	38.40				SGST TAX	0.00
	•	(In Words): ınd Five Hundred Seve	enty Six Only.			Net Amount	8,576.00

CGST0%+SGST0% On Rs.8520.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory