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	DKOOLWA	AL15@GM	IAIL.CC)M		Invoice No. SL/7641			
Party: JAGMOHAN SATISHKUMA	AR MAHUWA	Dated		07/10/20	024	Ref. Date	e 07/10	/2024	
		Invoice	Time	13:34					
		G.R. No	o.						
		Transp	ort.	BALI					
Party Station MAHUWA		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER		ACK No				Date: 1/1/1975 00:0			
		HCN	0.	***	- n	COT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	6,300.00	0.00	9,450.00

Other	Charges			Total Qty	5	150.00	Basic Amount	9,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Hundred Tw	enty Only.			Net Amount	9,520.00

CGST0%+SGST0% On Rs.9450.00=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@GMAII	L.COM	Invoice No. SL/7641					
Party: JAGMOHAN SATISHKUMAR	MAHUWA	Dated.	07/10/2024	Ref. Date 07/10/2024					
	Invoice '		me 13:34						
		G.R. No.							
		Transport.	BALI						
Party Station MAHUWA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER		ACK No		Date: 1/1/1975 00:0					
S No Description Of Cooks		HSN	Oty Weigh	Data GST Amount					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	5.00	150.00	6,300.00	0.00	9,450.0	

Other (Charges			Total Oty	5	150.00	Basic Amount	9,450.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	e Hundred Tw	enty Only.			Net Amount	9,520.00

CGST0%+SGST0% On Rs.9450.00=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