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	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7861			
Party: OMPRAKASH ASHOK KUMA	AR, ALWAR	Dated.	10/10/2024	Ref. Date 10/10/2024			
		Invoice Time	13:58				
		G.R. No.					
		Transport.	JAI LAXMI				
Party Station ALWAR Phone n		Truck No.					
		E-Way Bill No.					
GST NO 08ABTPG9638A1ZE			N No				
Broker. DL HARISH JI KUNAL		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	6,100.00	0.00	27,450.00

Other	Charges		Total Qty	15	450.00	Basic Amount	27,450.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	it Chargeabl	le (In Words):					0.00
Rupees	Twenty Se	ven Thousand Six Hund	lred Sixty Only.			Net Amount	27,660.00

CGST0%+SGST0% On Rs.27450.00=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

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	COM Invoice No. SL/78					
Part	:OMPRAKASH ASHOK KUMA	R, ALWAR	Dated.		10/10/202	24 R	Ref. Date 10/10			
			Invoice Time		13:58					
			G.R. No	э.						
			Transport. JAI LAXMI			MI				
Part	Party Station ALWAR		Truck I	No.						
Pho			E-Way	Bill No.						
GST	NO 08ABTPG9638A1ZE		IRN No							
Brok	er. DL HARISH JI KUNAL		ACK No				Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH CADIT		071220	15.00	450.00	6 100 00	0.00	27.450.00		

5.110.	Description of Goods	Code	Qıy	Weigh	Kate	RATE %	Amount
1	MOTH SABUT	071339	15.00	450.00	6,100.00	0.00	27,450.00

Other (Charges		Total Qty	15	450.00	Basic Amount	27,450.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	en Thousand Six Hund	red Sixty Only.			Net Amount	27,660.00

CGST0%+SGST0% On Rs.27450.00=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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