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	DKOOL	WAL15@GM	AIL.CO	OM		Invoice No. SL/10590			
Party : GOVIND KUMAR RAJES	SH KUMAR	UMAR Dated.		29/11/20)24	Ref. Date	29/11/2024		
		Invoice	Time	,					
		G.R. No							
		Transport. KH			KHATUSHYAM				
Party Station DAUSA	Party Station DAUSA		lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL VIKASH KHANDEI	_WAL	ACK No				Date :	1/1/1975 00:00		
GN B 14 ORG 1		HSN	Otr	Weigh	Doto	GST	Amount		

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	harges		Total Qty	4	120.00	Basic Amoun	t	8,520.00
Note						Oth.Charges		56.00
MAZDURI	KANTA	THELI BHADA				CGST TAX		0.00
8.80	8.80 Chargeable (38.40 (In Words):				SGST TAX		0.00
	•	nd Five Hundred Seve	nty 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

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

			, 0					
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/1059				
Party: GOVIND KUMAR RAJESH R	H KUMAR	Dated.	29/11/2024	Ref. Date	e 29/11/20			
		Invoice Time						
		G.R. No.						
		Transport.	KHATUSHYAM					
Party Station DAUSA Phone n		Truck No.						
		E-Way Bill No	o.					
GST NO UnRegistered		IRN No						
Broker. DL VIKASH KHANDEL	.WAL	ACK No		Date :	: 1/1/1975 00			
av		HSN		CST	_			

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	8,520.0

Other Ch	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	38.40				SGST TAX	0.00
	•	(In Words):					
Rupees E	Eight Thousa	nd Five Hundred Sev	enty Six Only.			Net Amount	8,576.00

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory