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 DKO	DLWAL15@GMAIL.C	COM	Ir	nvoice No.	.SL/11610
Party: BHAGWAN SAHAI MANISH KUMAR	Dated.	21/12/202	24 F	Ref. Date 2	21/12/2024
MANDAWAR	Invoice Time	16:23			
	G.R. No.				
	Transport.	BALI			
Party Station MANDAWAR	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL RAMAVTAR KHANDELWAL	ACK No			Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	7.00	210.00	5,850.00	0.00	12,285.00

Othe	r Charges			To	tal Qty	7	210.00	Basic Am	ount	12,285.00
Note								Oth.Char	ges	98.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
15.40 <b>Amo</b> i	) 15.40 unt Chargeabl	e (In Wo	67.20 rds ):					SGST TA	λX	0.00
	•	•	,	ndred Eighty Th	ree Onl	y.		Net Amo	unt	12,383.00

CGST0%+SGST0% On Rs.12285.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party : BHAGWAN SAHAI MANISH KUMAR MANDAWAR		2410411		21/12/202	24 R	ef. Date	21/12/2024	
				16:23				
		Transport.		BALI				
Party	y Station MANDAWAR	Truck N	Truck No.					
Pho		E-Way	Bill No.					
		IRN No						
	NO UnRegistered  Ker. DL RAMAVTAR KHANDELWAL	ACK No				Doto . 1	/1/1075 00.0	
	Description Of Goods	HSN		Weigh	Rate	GST	/1/1975 00:0	
5.110.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount	
1	MOTH SABUT	071339	7.00	210.00	5,850.00	0.00	12,285.00	
Othe	er Charges	Total Qty	7	210.00	Basic Am	ount	12,285.00	
Note					Oth.Char	•	98.00	
KANT					CGST TA	AX	0.00	
15.4	ount Chargeable (In Words ):				SGST TA	ΑX	0.00	
	ees Twelve Thousand Three Hundred Eigl	hty Three Only	y.		Net Amo	unt	12,383.00	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**