08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	nvoice No.	SL/11469			
Party : CHIRMOLI MANOHAR	Dated.	18/12/2024 Ref. Date 18/1			18/12/2024			
	Invoice Time	16:15	,					
	G.R. No.	G.R. No.						
	Transport.	BALI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAI	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	5,550.00	0.00	8,325.00

Otner	Cnarges			i otai Qty	5	150.00	Basic Amount	8,325.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeabl	e (in wo	ras):					0.00
Rupees	Eight Thou	sand Thr	ee Hundred Ni	nety Five Only.			Net Amount	8,395.00

CGST0%+SGST0% On Rs.8325.00=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

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.Co	LWAL15@GMAIL.COM Invoice No				
Party: CHIRMOLI MANOHAR	Dated.	18/12/2024	Ref. Date	18/12/2024		
	Invoice Time	Invoice Time 16:15				
	G.R. No.					
	Transport.	BALI				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :	1/1/1975 00:00		
S No Description Of Cooks	HSN Oty	Woigh D	Onto GST	Amount		

		-					1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	5,550.00	0.00	8,325.00
Ì							

Other	Charges			Total Qty	į	5	150.00	Basic Amount	8,325.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00	o (In We	48.00					SGST TAX	0.00
	it Chargeabl Eight Thou	•	,	linety Five Only.				Net Amount	8,395.00

CGST0%+SGST0% On Rs.8325.00=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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