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	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM					
Party: MADAN LAL RAM KISHORE	Dated.	23/10/2024	Ref. Date 23/10/2024				
	Invoice Time	12:47					
	G.R. No.						
	Transport.						
Party Station KALWAD	Truck No.	0696					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL MUNSI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

1 9			
Note		Oth.Charges	4.00
KANTA MAZDURI		CGST TAX	0.00
2.20 2.20		SGST TAX	0.00
Amount Chargeable (In Words):		0001 1700	0.00
Rupees Two Thousand Five Hundred Eighty Fou	r Only.	Net Amount	2,584.00

Total Qtv

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

Other Charges

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

2.580.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

I-----!-- N- OL/0004

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	JМ	ır	ivoice N	0. SL/8694
Party: MADAN LAL RAM KISHORE		Dated.		23/10/202	4 F	Ref. Date	23/10/2024
		Invoice	Time	12:47	•		
		G.R. N) .				
		Transp	ort.				
Party Station KALWAD		Truck I	No.	0696			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL MUNSI		ACK No				Date :	1/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

		240: 41270 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00	
		1			I			

Other	Charges	Total Qty	1	30.00	Basic Amount	2,580.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amo ui	2.20 nt Chargeable (In Words):				SGST TAX	0.00
	s Two Thousand Five Hundred Eighty	Four Only.			Net Amount	2,584.00

CGST0%+SGST0% On Rs.2580.00=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