08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL VINOD GUPTA

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/8091			
Party: KAPIL PASHU AAHAR BAY	ANA	Dated.	14/10/2024	Ref. Date 14/10/2024		
		Invoice Time	15:48			
		G.R. No.				
		Transport.	BALI			
Party Station BAYANA		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	6,400.00	0.00	3,840.00
2	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,760.00	
Note						Oth.Charges	56.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
8.80	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00	
	•	sand Eight Hundred Six	teen Only			Not Amount	0.046.00	
rupees	Light Hiou	Sand Light Hundred Six	teen Only.			Net Amount	8,816.00	

CGST0%+SGST0% On Rs.8760.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	@GMAIL.C	OM	Invoice No. S	3L/8091			
Party: KAPIL PASHU AAHAR BAYA	NA Da	ated.	14/10/2024	Ref. Date 14	4/10/2024			
	In	voice Time	*					
	G.	R. No.						
	Tr	ansport.	BALI					
Party Station BAYANA	Tr	uck No.						
Phone n	E-1	E-Way Bill No.						
GST NO UnRegistered	IR	N No						
Broker. DL VINOD GUPTA	AC	CK No	Date: 1/1/1975 0					

	O. DE VIIVOD GOI IA	AGIL III	ACITIO Date: 1/1/						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	2.00	60.00	6,400.00	0.00	3,840.00		
2	CHOULA SABUT	0713	1.00	30.00	8,000.00	0.00	2,400.00		
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00		

Ωŧ	har (Charges			To	tal Qtv	4	1	120 00	Basic Am	ount	8,760.00
Οι	iici (Jilaiges			10	.ai Gty						0,700.00
No	te									Oth.Char	ges	56.00
	ATA	MAZDURI		BHADA						CGST TA	λX	0.00
8 . An		8.80 t Chargeabl		38.40 ords):						SGST TA	λX	0.00
		•	•	,	Sixteen Only	/ .				Net Amo	unt	8,816.00

CGST0%+SGST0% On Rs.8760.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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