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.C	OLWAL15@GMAIL.COM						
Party : CHIRMOLI MANOHAR	Dated.	07/12/2024 Ref. Date 07/12/20						
	Invoice Time	14:34						
	G.R. No.							
	Transport.	Transport. BALI Truck No.						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No Date : 1/						
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	10.00	300.00	5,600.00	0.00	16,800.00

Other (Charges			Total Qty	10	300.00	Basic Amount	16,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 Chargeable	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	Nine Hundred F	orty Only.			Net Amount	16.940.00

CGST0%+SGST0% On Rs.16800.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM Invoice No. SL/10				
Party : CHIRMOLI MANOHAR	Dated.	07/12/2024	R	ef. Date (07/12/2024	
	Invoice Time	14:34				
	G.R. No.					
	Transport.	BALI				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No			Date: 1	/1/1975 00:00	
GN D 14 OFG 1	HSN	*** 1	D 4	GST		

Bro	Ker. DL ASHISH KHANDELWAL	ACK No)			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges			Total Qty	10	300.00	Basic Amount	16,800.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	a (In Wa	96.00 vrde \:				SGST TAX	0.00
	-	•	Nine Hundred	Forty Only.			Net Amount	16,940.00

CGST0%+SGST0% On Rs.16800.00=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