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

D-2-1, KAJDIMI	11 121(10111 01 11) 111111101, 0111	211 10/1D, J/111	CI	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9760		
Party: BHAGWAN DAS MAVARAM	Dated.	12/11/2024	Ref. Date 12/11/2024	
	Invoice Time	13:34		
	G.R. No.			
	Transport.	SARASWAT		
Party Station AJMER	Truck No.			
Phone n	E-Way Bill No).		
GST NO Unknown	IRN No			
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00	

Brol	er. DL GOVIND BROKER	ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	7.00	210.00	6,600.00	0.00	13,860.00

Otner	Cnarges			rotal Qty	1	210.00	Basic Amount	13,860.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /l- W-	67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wc	ras):					
Rupees	Thirteen Th	nousand	Nine Hund	red Fifty Eight Only.			Net Amount	13,958.00

CGST0%+SGST0% On Rs.13860.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/9					
Party: BHAGWAN DAS MAVARAM	Dated.	12/11/2024	Ref. Date	12/11/2024			
	Invoice Time	13:34	1				
	G.R. No.						
	Transport.	SARASWATI					
Party Station AJMER	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL GOVIND BROKER	ACK No		Date: 1	/1/1975 00:0			
	HCN						

	OIL DE GOVIND BIIONEIL	AOK NO	Acit ito Date .						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	7.00	210.00	6,600.00	0.00	13,860.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	13,860.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- // \	67.20				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Thirteen Th	nousand	Nine Hundred	I Fifty Eight Only.			Net Amount	13,958.00

CGST0%+SGST0% On Rs.13860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory