GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/9659					
Party : AGARWAL GENERAL ST	ORE BALAJI	Dated.	09/11/2024	Ref. Date 09/11/2024				
MODE		Invoice Time	17:24	7:24				
		G.R. No.						
		Transport.	ARAWALI					
Party Station BALAJI MODE		Truck No.						
		E-Way Bill No						
GST NO UnRegistered		IRN No	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00					

	DE III (BIII GI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Dutc : 1/1/17/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	4.00	120.00	6,700.00	0.00	8,040.00	

Other	Charges		Total Qty	4	120.00	Basic Amou	ınt	8,040.00
Note						Oth.Charges	S	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
8.80 Amoui	8.80 nt Chargeabl	38.40 e (In Words):				SGST TAX		0.00
	•	sand Ninety Six Only.				Net Amoun	t	8,096.00

CGST0%+SGST0% On Rs.8040.00=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

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/9659 09/11/2024 Ref. Date 09/11/2024 Party: AGARWAL GENERAL STORE BALAJI Dated. MODE Invoice Time 17:24 G.R. No. Transport. **ARAWALI** Truck No. **Party Station BALAJI MODE** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI DADUESHVAM II ACK No

Bro	KER. DL RADHESHYAM JI	ACK No	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	4.00	120.00	6,700.00	0.00	8,040.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	8,040.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	•	sand Ninety Six Only.				Net Amount	8,096.00

CGST0%+SGST0% On Rs.8040.00=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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