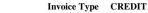
08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM		Invoice	No. SL/11013	
Party : AGARWAL BEEJ BHAND	AR	Dated. 09/12/2024 Invoice Time 16:49 G.R. No. Transport.		09/12/2024 Ref. D			te 09/12/2024	
					<del></del>			
Party Station PAVATA		Truck	No.	6609				
Phone n		E-Way	Bill No					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No	)			Date	: 1/1/1975 00:0	
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount	

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	5,600.00	0.00	8,400.00
l			l	l			

Other (	Charges	Total Qty	5	150.00	Basic Amount	8,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Four Hundred Twenty	Γwo Only.			Net Amount	8,422.00

CGST0%+SGST0% On Rs.8400.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 Party:AGARWAL BEEJ BHANDAR	Dated	L15@GMAIL.CO		24 R	ef. Date (	9/12/2024
with the beet blintball		Invoice Time				
	G.R. No.		16:49			
	Transpor	Transport. Truck No. 6609				
Party Station PAVATA	Truck No					
Phone n	E-Way Bi	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No				Date : 1	1/1975 00:0
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
1 MOTH SABUT	Code 071339	5.00	150.00		0.00	8,400.00
Other Charges Note KANTA MAZDURI 11.00 11.00	Total Qty	5	150.00	Basic Am Oth.Char CGST TA SGST TA	ges AX	8,400.00 22.00 0.00 0.00
Amount Chargeable (In Words ):	Twenty Two Only.			Net Amo		8,422.00

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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- 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**