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	Invoice No. SL/8633						
Party : CHUNNI LAL BANSHI DHAR	Dated.	22/10/2024	Ref. Date 22/10/2024					
	Invoice Time	Invoice Time 15:17						
	G.R. No.							
	Transport.							
Party Station PAWATA	Truck No.	1401						
Phone n	E-Way Bill No	).						
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00					

DE DAMODAN OI	AORTIO	AON NO				Date . 1/1/19/3 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
MOTH MOGAR	071331	25.00	750.00	7,800.00	0.00	58,500.00		
	Description Of Goods  MOTH MOGAR	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other C	narges	Total Qty	25	750.00	Basic Amount	58,500.00
Note					Oth.Charges	110.00
MAZDURI	KANTA				CGST TAX	0.00
55.00	55.00				SGST TAX	0.00
Amount (	Chargeable (In Words ):				00.01 .7.01	0.00
Rupees F	Fifty Eight Thousand Six Hundred Ten C	Only.			Net Amount	58,610.00

CGST0%+SGST0% On Rs.58500.00=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	DKOOLWAL	.15@GN	IAIL.CC	)M	In	voice No.	SL/8633			
Party: CHUNNI LAL BANSHI DHAR		Dated.		22/10/202	24 F	Ref. Date 2	22/10/2024			
		Invoice	Time	15:17						
		G.R. N	<b>o</b> .							
		Transport.								
Party Station PAWATA		Truck	No.	1401						
Phone n		E-Way	Bill No.	0.						
GST NO UnRegistered		IRN No								
Broker. DL DAMODAR JI		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	25	750.00	Basic Amount	58,500.00
Note					Oth.Charges	110.00
MAZDUR	<del></del>				CGST TAX	0.00
55.00	55.00 nt Chargeable (In Words ):				SGST TAX	0.00
	s Fifty Eight Thousand Six Hundre	d Ten Only.			Net Amount	58,610.00

CGST0%+SGST0% On Rs.58500.00=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**