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.CO	Invoice No. SL/8387					
Party: AMIT KUMAR YASH KUMAR	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	17:17					
	G.R. No.						
	Transport.	RAMESHWA	\R				
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker, DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:0				

Dio	MOI. DE VINASII KIIANDEEWAL	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	8.00	240.00	8,000.00	0.00	19,200.00		

Other Charges		Total Qty	tal Qty 8		Basic Amount	19,200.00	
Note						Oth.Charges	112.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
17.60	17.60	76.80				SGST TAX	0.00
Amount (	Chargeable	(In Words ):				0001 1700	0.00
Rupees N	Nineteen Tho	ousand Three Hundred	Twelve Only.			Net Amount	19,312.00

CGST0%+SGST0% On Rs.19200.00=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.C	Invoice No. SL/8387				
Party: AMIT KUMAR YASH KUMAR	Dated.	18/10/2024	Ref. Date 18/10/2024			
	Invoice Time	17:17				
	G.R. No.					
	Transport.	RAMESHW	AR			
Party Station DAUSA	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL VIKASH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			
	TECNI	1 1				

Divi	NOTE DE VINASITINITANDELWAL	ACK NO	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	8.00	240.00	8,000.00	0.00	19,200.00		

Other Ch	narges		Total Qty	8	240.00	Basic Amount	19,200.00
Note						Oth.Charges	112.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
17.60	17.60	76.80				SGST TAX	0.00
	•	( <b>In Words ):</b> Jusand Three Hundred	Twelve Only			Net Amount	19,312.00
. lapooo .	***************************************		i i iioiro omy.				10,012.00

CGST0%+SGST0% On Rs.19200.00=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**