08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8387				
Party : BADAYA & CO.DAUSA	Dated.	18/10/2024	Ref. Date 18/10/2024				
	Invoice Time	17:17					
	G.R. No.						
	Transport.	RAMESHWA	\R				
Party Station DAUSA Phone n	Truck No.						
	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
		1					

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 C	harges		Total Qty	8	240.00	Basic Amount	nt 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):				SGST TAX	0.00
Rupees 1	Nineteen Tho	ousand Three Hundred	d Twelve Only.			Net Amount	19,312.00
						1	

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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8387					
Party:BADAYA & CO.DAUSA	Dated.	18/10/2024	Ref. Date 18/10/2024					
	Invoice Time	17:17						
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	Transport.	RAMESHW	AR					
Party Station DAUSA	Truck No.							
Phone n	E-Way Bill No.	Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL VIKASH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					
	HCM		g.g.m					

_			-	Duto : 1/1/17			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MOTH MOGAR	O71331		240.00		RATE %	

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
	•	(In Words): Jusand Three Hundred	d Twelve Only.			Net Amount	19,312.00

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

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Authorised Signatory