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 DK	O.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : ANANYA ENTERPRISES ATELI M	ANDI	Dated.	11/12/2024	Ref. Date 11/12/2024		
	Invoice Time	16:53				
		G.R. No.				
		Transport.	JAIPUR NIMRANA			
Party Station HARYANA		Truck No.				
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:00		

					2410 . 1/1/1/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	4.00	120.00	7,400.00	0.00	8,880.00	

Other C	narges			lotal Qty	4	120.00	Basic Amount	8,880.00
Note							Oth.Charges	56.00
MAZDURI	KANTA		BHADA				CGST TAX	0.00
8.80	8.80 Chargeable		. 40 le \:				SGST TAX	0.00
	-	•	,	. 0' 0 1				
Rupees I	⊨ignt Thousa	na Nine I	Hunared I hi	rty Six Only.			Net Amount	8,936.00

IGST0% On Rs.8880.00=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	DKOOLWA	AL15@GN	IAIL.CO	COM Invoice No. SL/1				136
Party: ANANYA ENTERPRISES ATI	ELI MANDI	Dated.		11/12/202	4 I	Ref. Date	11/12/2	024
		Invoice	Time	16:53				
	G.R. No. Transpor		0.					
			ort.	JAIPUR NIMRANA				
Party Station HARYANA		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No		<u></u>				
Broker. DL ASHISH ASHOK JI		ACK No	)			Date :	1/1/1975	00:00
S No Description Of Coods		HSN	Otro	Weigh	Doto	GST	A	

	O. DE ADMIDIT ADMOR OF	AORTIO				Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	4.00	120.00	7,400.00	0.00	8,880.00

Other Ch	narges		Total Qty	4	120.00	Basic Amount	8,880.00
Note						Oth.Charges	56.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	(In Words ):					
Rupees E	Eight Thousa	nd Nine Hundred Thirt	y Six Only.			Net Amount	8,936.00

IGST0% On Rs.8880.00=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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