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	DKOOLWAL150	@GM	AIL.CO	OM		Invoice No.	SL/11564	
Party : DEEPAK TRADERS PALSAN	NA Da			20/12/20	24	Ref. Date 2	20/12/2024	
	Inv			16:45				
	G.I	R. No).					
	Transport.							
Party Station PALSANA	Tru	Truck No. 9018		9018	018			
Phone n	E-\	E-Way Bill No.						
GST NO UnRegistered	IRI	IRN No						
Broker. DL BHAGWAN JI LADDA	AC	K No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST	Amount	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOTH MOGAR	071331	10.00	300.00	7,200.00	0.00	21,600.00
	Description Of Goods MOTH MOGAR	Description Of Goods Code	Description of Goods Code Cy	Description of Goods Code Viv Weigh	Description of Goods Code Cty Weight Mate	Description of Goods Code Cty Weigh Rate %

Other C	harges		Total Qty	10	300.00	Basic Amount	21,600.00
Note						Oth.Charges	44.00
MAZDURI	KANTA					CGST TAX	0.00
22.00	22.00 Chargeable	(In Words):				SGST TAX	0.00
	-	Thousand Six Hundred For	rty Four Only.			Net Amount	21,644,00

CGST0%+SGST0% On Rs.21600.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

OOLWAL15@GMAII	L.COM	In	Invoice No. SL/1156			
Dated.	20/12/202	24 F	Ref. Date 2	20/12/2024		
Invoice Tir	me 16:45	16:45				
G.R. No.						
Transport.						
Truck No.	9018	9018				
E-Way Bill IRN No	No.					
ACK No	ACK No					
HSN Code	Qty Weigh	Rate	GST RATE %	Amount		
	Dated. Invoice Tir G.R. No. Transport. Truck No. E-Way Bill IRN No ACK No	Invoice Time 16:45 G.R. No. Transport. Truck No. 9018 E-Way Bill No. IRN No ACK No	Dated. 20/12/2024 F Invoice Time 16:45 G.R. No. Transport. Truck No. 9018 E-Way Bill No. IRN No ACK No	Dated. 20/12/2024 Ref. Date 2		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,200.00	0.00	21,600.00

Other Ch	narges		Total Qty	10	300.00	Basic Amount	21,600.00
Note						Oth.Charges	44.00
MAZDURI	KANTA					CGST TAX	0.00
22.00 Amount (22.00 Chargeable (In	Words):				SGST TAX	0.00
	•	ousand Six Hundred Fo	rty Four Only.			Net Amount	21,644.00

CGST0%+SGST0% On Rs.21600.00=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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