GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.102111			J				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAII	L.COM	Invoice No. SL/11769			
Party: BADRI NARAYAN SATYA N	IARAYAN	Dated.	24/12/2024	Ref. Date 24/12/2024			
		Invoice Ti	me 18:18	•			
		G.R. No.					
		Transport.	EKTA	EKTA			
Party Station RAMGARH, PACHWA	ARA	Truck No.					
Phone n		E-Way Bill	No.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Goods		HSN (Qty Weigh	Rate GST Amount			

5.NO.	Description Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	6,000.00	0.00	1,800.00
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	7,850.00	0.00	4,710.00

Other	Charges		Total Qty	3	90.00	Basic Amount	6,510.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabi	le (In Words):					0.00
Rupees	Six Thousa	and Five Hundred Fifty T	wo Only.			Net Amount	6,552.00

CGST0%+SGST0% On Rs.6510.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	2215026001442 DKOOLWAL15@GMAIL.COM					
Party: BADRI NARAYAN SATYA NARAYA	N Dated.	24/12/2024	Ref. Date 24/12/2024			
	Invoice Time	18:18	'			
	G.R. No.					
	Transport.	EKTA				
Party Station RAMGARH, PACHWARA	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			
	HSN -		CST			

	ON DE WITHOUT	AOICINO	•	Date . 1/	Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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	•	and Five Hundred Fifty 1	Гwo Only.			Net Amount	6,552.00

CGST0%+SGST0% On Rs.6510.00=Tax:0.00

Bankers Details:

E. & O.E.

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