08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM						
Party: BABULAL MUKESH KUMAR	Dated.	09/12/2024	Ref. Date 09/12/2024					
	Invoice Time	17:31						
	G.R. No.							
	Transport.	KHANDELWAL						
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No	ACK No						
	HCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 28.2,29.3	0713	2.00	57.50	8,200.00	0.00	4,715.00
2	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other	Charges		i otai Qty	3	87.50	Basic Amount	6,665.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	•	le (In Words): and Seven Hundred Seve	n Only.			Net Amount	6.707.00
			,			riot / uniounit	0,707.00

CGST0%+SGST0% On Rs.6665.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 2 11 11 11 11 11 11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/11022			
Party: BABULAL MUKESH KUMAR	Dated.	09/12/2024	Ref. Date 09/12/2024		
	Invoice Time	Invoice Time 17:31			
	G.R. No.				
	Transport.	KHANDELV	VAL		
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00		

ыо	NEI. DE HARISH JI SAI YAPRAKASH	ACK NO)			Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT 28.2,29.3	0713	2.00	57.50	8,200.00	0.00	4,715.00
2	MOTH SABUT	071339	1.00	30.00	6,500.00	0.00	1,950.00

Other (Charges		Total Qty	3	87.50	Basic Amount	6,665.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargoahl	28.80 e (In Words):				SGST TAX	0.00
	-	` '	O			Not Amount	6 707 00
Rupees	Six i housa	ınd Seven Hundred Sev	en Only.			Net Amount	6,707.00

CGST0%+SGST0% On Rs.6665.00=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**

- 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