



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8633				
Party :CHUNNI LAL BANSHI DHAR		Dated.		22/10/2024		Ref. Date 22/10/2024		
		Invoice Time		15:17				
		G.R. No.						
		Transport.						
		Truck No.		1401				
Party Station PAWATA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	25.00	750.00	7,800.00	0.00	58,500.00	
Other Charges				Total Qty	25	750.00	Basic Amount	58,500.00
Note				Oth.Charges		110.00		
MAZDURI KANTA				CGST TAX		0.00		
55.00 55.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		58,610.00		
Rupees Fifty Eight Thousand Six Hundred Ten Only.								
CGST0%+SGST0% On Rs.58500.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		PhOne: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/8633				
Party :CHUNNI LAL BANSHI DHAR		Dated.		22/10/2024		Ref. Date 22/10/2024		
		Invoice Time		15:17				
		G.R. No.						
		Transport.						
		Truck No.		1401				
Party Station PAWATA		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	25.00	750.00	7,800.00	0.00	58,500.00	
Other Charges				Total Qty	25	750.00	Basic Amount	58,500.00
Note				Oth.Charges		110.00		
MAZDURI KANTA				CGST TAX		0.00		
55.00 55.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		58,610.00		
Rupees Fifty Eight Thousand Six Hundred Ten Only.								
CGST0%+SGST0% On Rs.58500.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				