08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL	.COM	Invoice No. SL/7504			
Party : DEV TRADING CO.	Dated.	04/10/2024	Ref. Date 04/10/2024			
	Invoice Tim	Invoice Time 11:32				
	G.R. No.					
	Transport.					
Party Station NADBAI	Truck No.	RJ29GB0274				
Phone n	E-Way Bill I	E-Way Bill No.				
GST NO Unknown	IRN No					

Brok	ker. DL PREM NARAYAN SINGHAL	ACK No	K No Date: 1/1/1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	5.00	150.00	7,200.00	0.00	10,800.00		

Othe	r Charges	Тс	tal Qty	5	150.00	Basic Am	ount	10,800.00
Note						Oth.Char	ges	22.00
KANTA						CGST TA	λX	0.00
11.00 Amo i	unt Chargeable (In Words):					SGST TA	١X	0.00
	es Ten Thousand Eight Hundred Twenty T	wo	Only.			Net Amo	unt	10,822.00

CGST0%+SGST0% On Rs.10800.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	lı	nvoice N	o. SL/7504	
Part	y :DEV TRADING CO.		Dated.		04/10/202	24 I	Ref. Date	04/10/2024	
			Invoice	Time	11:32				
			G.R. N	0.					
			Transp	ort.					
Party Station NADBAI Phone n			Truck	No.	RJ29GB0	274			
			E-Way	Bill No.					
_	NO Unknown		IRN No						
Brok	ker. DL PREM NARAYAN SING	HAL	ACK No)			Date :	1/1/1975 00:00	
S.No.	Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

_						Duto . 1/	a.c. 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	5.00	150.00	7,200.00	0.00	10,800.00			

Other 0	Charges	Total Qty	5	150.00	Basic Amount	10,800.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Eight Hundred Twenty	Two Only.			Net Amount	10,822.00

CGST0%+SGST0% On Rs.10800.00=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**

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Authorised Signatory