08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 2 11 11	(1 111115111 C1 11g 1/1111 (2 1, 511			-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	.WAL15@GMAIL.COM						
Party: T.R. SALES CORPORATION	Dated.	13/11/2024	1 F	Ref. Date	13/11/2024			
	Invoice Time	Invoice Time 17:31						
	G.R. No.		-					
	Transport.	JAIPUR NIMRANA						
Party Station MAHENDRA GARH	Truck No.							
Phone n	E-Way Bill No	0.						
GST NO UnRegistered	IRN No							
Broker. DL PINTU JI	ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Oty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,050.00	0.00	7,575.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,575.00
Note				Oth.Charges	146.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
75.75 11.00 11.00 Amount Chargeable (In Words ):	48.00			SGST TAX	0.00
Rupees Seven Thousand Seven Hund	trad Twenty One Only			NI-4 A	7 704 00
nupees Seven mousand Seven nund	ired Twenty One Only.			Net Amount	7,721.00

IGST0% On Rs.7575.00=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

D-24, 1010DIII	i misim of his minute, since	11 10/11/20, 3/11	IUN
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9833
Party: T.R. SALES CORPORATION	Dated.	13/11/2024	Ref. Date 13/11/2024
	Invoice Time	17:31	•
	G.R. No.		
	Transport.	JAIPUR NI	MRANA
Party Station MAHENDRA GARH	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL PINTU JI	ACK No		Date: 1/1/1975 00:0

ы	NEI DE PINTO JI	ACK NO	,			Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	5,050.00	0.00	7,575.00
			1				

Other Charges	Total Qty	5	150.00	Basic Amount	7,575.00
Note				Oth.Charges	146.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
75.75 11.00 11.00  Amount Chargeable (In Words ):	48.00			SGST TAX	0.00
Rupees Seven Thousand Seven Hund	dred Twenty One Only			Net Amount	7,721.00

IGST0% On Rs.7575.00=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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**Authorised Signatory**