08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	KOOLWAL15@GMAIL.C	OM	Ir	nvoice No	. SL/7205			
Party : AJAY KUMAR ABHISHEK KUMA	R Dated.	27/09/202	<u>2</u> 4 F	Ref. Date	27/09/2024			
	Invoice Time 1		15:17					
	G.R. No.							
	Transport.	RAJ						
Party Station SADULPUR	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No			Date: 1	1/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00

•	Ja. 900		•	ora. ary	•	00.00		,
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amoun	t Chargeab	le (In Wo	ords):				3031 177	0.00
Rupees	One Thous	sand Thre	ee Hundred Ninety Fou	ır Only.			Net Amount	1,394.00

Total Otv

CGST0%+SGST0% On Rs.1380.00=Tax:0.00

Bankers Details:

Other Charges

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

1.380.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, RAJDHANI KRISH	II UPAJ MAN	DI, SIK	AR ROAD,	JAIPUR					
FSSAI NO.12215026001442 DKOOI	IAIL.C	OM	Inv	Invoice No. SL/7205					
Party: AJAY KUMAR ABHISHEK KUMAR	Dated.	Dated.		24 R	Ref. Date 27/09/2024				
	Invoice	Time	15:17						
	G.R. N	G.R. No.							
	Transp	ort.	RAJ						
Party Station SADULPUR	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL	ACK No)			Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00			

						10.11.23 /0	
1	MATAR DALL	0713	1.00	30.00	4,600.00	0.00	1,380.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	1,380.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde):					SGST TA	λX	0.00
	•	•	ee Hundred Ni	nety Four	Only.			Net Amo	unt	1,394.00

CGST0%+SGST0% On Rs.1380.00=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