GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 1, 10 1	vi integrii et rig vizit ezi, erik	110 110 110, 01111	. 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10369		
Party : GAURAV SALES AGENCY	Dated.	25/11/2024	Ref. Date 25/11/2024		
SHRIGANGANAGAR	Invoice Time	Invoice Time 17:43			
	G.R. No.				
	Transport.	TFC			
Party Station SHRI GANGANAGER	Truck No.				
Phone n	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL PRASHANT JI BROKE	R ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	8,000.00	0.00	7,200.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				SUSTIAN	0.00
Rupees	s Seven Tho	usand Two Hundred For	ty Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

PhOne: 0141-2990700

A INTERNATIONAL PROPERTY AND INCOME.

RADHEY ENTERPRISES

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

2 - 1, 14.1921111	· · · · · · · · · · · · · · · · · · ·	, 0	2 0 2 1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10369			
Party: GAURAV SALES AGENCY	Dated.	25/11/2024	Ref. Date 25/11/2024			
SHRIGANGANAGAR	Invoice Time	Invoice Time 17:43				
	G.R. No.					
	Transport.	Transport. TFC				
Party Station SHRI GANGANAGER	Truck No.					
Phone n		E-Way Bill No.				
GST NO Unknown	IRN No					

Bro	ker. DL PRASHANT JI BROKER	ACK No)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	3.00	90.00	8,000.00	0.00	7,200.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	usand Two Hundred Fo	rty Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

E. & O.E.

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