08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM		Invoice N	lo. SL/11373	
Party: MITTAL BROTHERS SAN	GANER	Dated		17/12/20	24	Ref. Date 1	e 17/12/2024	
		Invoice Time 11:22				•		
		G.R. N	0.					
		Transport.						
Party Station SANGANER		Truck No. 4845						
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI	TANI		,		: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00

Other	Charges	Tota	al Qty	2	60.00	Basic Am	ount	2,400.00
Note						Oth.Char	ges	9.00
KANTA	MAZDURI					CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):					SGST TA	ΛX	0.00
	Two Thousand Four Hundred Nine Or	ıly.				Net Amo	unt	2,409.00

CGST0%+SGST0% On Rs.2400.00=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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/11373			
Party: MITTAL BROTHERS SANGANER	Dated.	17/12/2024	Ref. Date 17/12/2024			
	Invoice Time	Invoice Time 11:22				
	G.R. No.					
	Transport.					
Party Station SANGANER	Truck No.	4845	1845			
Phone n	E-Way Bill No	L.				
GST NO UnRegistered	IRN No					
Broker. DL GOVIND NATANI	ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST Amount			

							2,2,7,0 0010
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
		1			l		

Other (Charges	Total Qty	/ 2	60.00	Basic Amo	ount	2,400.00
Note					Oth.Charg	ges	9.00
KANTA	MAZDURI				CGST TA	X	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	Х	0.00
	Two Thousand Four Hundred Nine (Only.			Net Amou	unt	2,409.00

CGST0%+SGST0% On Rs.2400.00=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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