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

FSSAI NO.12215026001442 DKOC	2 DKOOLWAL15@GMAIL.COM			
Party : DEV TRADING CO KHERTHAL	Dated.	17/10/2024	Ref. Date 17/10/2024	
	Invoice Time 16			
	G.R. No.			
	Transport.	AGARWAL		
Party Station KHARTHAL	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL SAILESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00	

	22. 22.07.12.201111.7112.221712	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Dute				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	7,350.00	0.00	4,410.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,410.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Thirt	y Eight Only.			Net Amount	4,438.00

CGST0%+SGST0% On Rs.4410.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

		, 6.		voice No.		
FSSAI NO.12215026001442 DF	KOOLWAL15@GMAIL.C	'AL15@GMAIL.COM				
Party: DEV TRADING CO KHERTHAL	Dated.	17/10/2024	F	Ref. Date	17/10/2024	
	Invoice Time	Invoice Time 16:05				
	G.R. No.					
	Transport.	AGARWAL				
Party Station KHARTHAL	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL SAILESH KHANDELWAL	ACK No			Date: 1	/1/1975 00:0	
S No Description Of Cooks	HSN Oty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	7,350.00	0.00	4,410.00

Other	Charges		Total Qty	2	60.00	Basic Amount	4,410.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	` ,	L. Finlet Only			Not Amount	4 400 00
Rupees	Four Inous	sand Four Hundred Thir	ty Eignt Only.			Net Amount	4,438.00

CGST0%+SGST0% On Rs.4410.00=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