08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: VINAY AND COMPANY	Dated.	15/11/2024	Ref. Date 15/11/2024		
	Invoice Time	17:28	,		
	G.R. No.				
	Transport.	BABA			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AGMPK0495M1ZT	IRN No				
Broker. DL METHI 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	30.00	900.00	5,000.00	0.00	45,000.00	
Ī								

Other Charges	rotal Qty	30	900.00	Basic Amount	45,000.00
Note				Oth.Charges	584.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
452.00 66.00 66.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Five Thousand Five Hundred Eigh	ty Four Only.			Net Amount	45,584.00

CGST0%+SGST0% On Rs.45000.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	L15@GMAIL.COM				Invoice No. SL/9902			
Party: VINAY AND COMPANY	Dated.		15/11/20	24 R	ef. Date 1	15/11/2024			
	Invoic	Invoice Time		17:28					
	G.R. No.								
	Transp	Transport.		BABA					
Party Station BASSI	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08AGMPK0495M1ZT	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No Date				/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	30.00	900.00	5,000.00	0.00	45,000.00
	Description Of Goods MATAR-1	Description Of Goods Code	Description of Goods Code Qty	Description of Goods Code Qty Weigh	Description of Goods Code Qty Weign Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other Cha	rges		Total Qty	30	900.00	Basic Amount	45,000.00
Note						Oth.Charges	584.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
452.00 Amount Ch	66.00 araoablo (Ir	66.00 Words \:				SGST TAX	0.00
	•	usand Five Hundre	d Eighty Four Only	y.		Net Amount	45,584.00

CGST0%+SGST0% On Rs.45000.00=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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