GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

| | E-24, RAJDHAN | II KRISHI UPAJ MANDI, SIK | | | | | | | | |
|---|----------------------|---------------------------|----------|----------|---------------|-------------|--|--|--|--|
| FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL | | | | | | | | | | |
| Party : QR CODE JAIPUR | | Dated. | 27/11/20 |)24 R | ef. Date 2 | 7/11/2024 | | | | |
| | | Invoice Time | 17:08 | | | | | | | |
| | | G.R. No. | | | | | | | | |
| | | Transport. | | | | | | | | |
| Part | Station JAIPUR | Truck No. | | | | | | | | |
| | | E-Way Bill No | | | | | | | | |
| Phone n | | IRN No | | | | | | | | |
| | NO UnRegistered | | | | | | | | | |
| Brok | er. DL WITHOUT | 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 2.00 | 60.00 | 4,000.00 | 0.00 | 2,400.00 | | | | |
| | | | | | | | | | | |
| Oth | er Charges | Total Qty 2 | 60.00 | Basic Ar | nount | 2,400.00 | | | | |

Note Oth.Charges -15.00 MUDDAT EXP KANTA MAZDURI CGST TAX 0.00 - 24.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 2.385.00 **Net Amount**

Rupees Two Thousand Three Hundred Eighty Five Only.

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

| S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % Alt | FSSAI NO.12215026001442 DKOOI | | DKOOLWAL15@GMAI | LWAL15@GMAIL.COM | | | Invoice No. SL/10490 | | | | |
|---|-------------------------------|----------------------|-----------------|------------------------------|------------|----------|----------------------|------------|--|--|--|
| G.R. No. Transport. Truck No. E-Way Bill No. IRN No S.No. Description Of Goods MATAR-1 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Date: 1/1/19 ACK NO Date: | Party : QR CODE JAIPUR | | Dated. | | 27/11/2024 | | ef. Date | 27/11/2024 | | | |
| Transport. | | | Invoice Ti | G.R. No. | | | | | | | |
| Party Station JAIPUR | | | | | | | | | | | |
| Party Station JAIPUR | | | | | | | | | | | |
| IRN No I | Party | y Station JAIPUR | Truck No. | | | | | | | | |
| S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % All MATAR-1 | Phone n | | E-Way Bill | | | | | | | | |
| Broker. DL WITHOUT | | | IRN No | IRN No | | | | | | | |
| 1 MATAR-1 | Brok | ker. DL WITHOUT | ACK No | ACK No Date : 1/1/1975 00:00 | | | | | | | |
| | S.No. | Description Of Goods | | Qty | Weigh | Rate | | Amount | | | |
| | 1 | MATAR-1 | 0713 | 2.00 | 60.00 | 4,000.00 | 0.00 |) 2,400.00 | | | |
| Other Charges Total Qty 2 60.00 Basic Amount 2, | Othe | er Charges | Total Qty | 2 | 60.00 | Basic Am | ount | 2,400.00 | | | |

Oth.Charges -15.00 Note MUDDAT EXP CGST TAX KANTA MAZDURI 0.00 - 24.00 4.40 4.40 SGST TAX 0.00 Amount Chargeable (In Words): 2.385.00 **Net Amount** Rupees Two Thousand Three Hundred Eighty Five Only.

CGST0%+SGST0% On Rs.2400.00=Tax:0.00

Bankers Details:

E. & O.E.

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