08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAI	ni kansili ulaj mandi, sika	an noad, jah	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	COOLWAL15@GMAIL.COM				
Party:SHIV TRADERS KOTPUTLI	Dated.	13/12/2024	Ref. Date 13/12/202			
	Invoice Time	15:22				
	G.R. No.					
	Transport.	KOTHPUTLI	OTHPUTLI GOODS			
Party Station KOTPUTLI	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AFUPR1577L1ZO	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	8.00	240.00	4,250.00	0.00	10,200.00

Othe	er Charges			To	tal Qty	8	240.00	Basic Am	nount	10,200.00
Note								Oth.Char	ges	112.00
KANT		THELI	BHADA					CGST TA	λX	0.00
17.6 Amo	0 17.60 unt Chargeabl	e (In Wo	76.80 rds):					SGST TA	ΑX	0.00
	es Ten Thous	•	,	welve Only	'.			Net Amo	unt	10,312.00

CGST0%+SGST0% On Rs.10200.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	L.COM Invoice No. SL/112						
Party: SHIV TRADERS KOTPUTLI	Dated.	13/12/2024	Ref. Date	13/12/2024				
	Invoice Time	15:22						
	G.R. No.							
	Transport.	KOTHPU						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AFUPR1577L1ZO	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00					
	HOM							

DIO	CI. DE HEIMANT GOVINDAM	ACK NO	ACK NO Date: 1/1/19/5 00:							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	8.00	240.00	4,250.00	0.00	10,200.00			

Other	Charges			Total Qty	8	240.00	Basic Amount	10,200.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 nt Chargeabl	o (In Wa	76.80				SGST TAX	0.00
	-	•	ee Hundred Tw	elve Only.			Net Amount	10,312.00

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory