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

2, 101921				. 011				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/11528				
Party : G.K. TRADING CO. SHASTE	TRI NAGAR	Dated.	20/12/2024	Ref. Date 20/12/2024				
		Invoice Time	13:08					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO 08ALTPK5099R1ZZ		Truck No.	9616					
		E-Way Bill No.						
		IRN No						
Broker. DL SHER		ACK No	ACK No Da					
		UCN O		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	4,000.00	0.00	6,000.00	

Other	Charges	Total Qty	5	150.00	Basic Amount	6,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Twenty Two Only.				Net Amount	6,022.00

CGST0%+SGST0% On Rs.6000.00=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

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		Invoice Time 13:08			•					
		G.R. N	0.							
		Transport.								
Party Station JAIPUR Phone n		Truck	No.	9616						
		E-Way Bill No.								
GST NO 08ALTPK5099R1ZZ	IRN No									
Broker. DL SHER						Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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	s Six Thousand Twenty Two Only.				Net Amount	6,022.00

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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