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	DKOOL	WAL15@GMAIL.	COM	In	voice No	. SL/79	84
Party: MAHESHCHAND DINESHI	KUMAR	Dated.	12/10/2024	R	ef. Date	12/10/2	2024
		Invoice Time	,				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill N	0.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No			Date :	1/1/1975	00:00
		HSN O	***	n .	COM	_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00

Oth	er Cha	arges		To	tal Qty	1	30.00	Basic Am	ount	1,590.00
Note								Oth.Char	ges	30.00
	AT EXP			THELI BHAD	A			CGST TA	λX	0.00
15.9 Amo	-	2.20 nargeable (l	2.20 n Words):	9.60				SGST TA	λX	0.00
Rupees One Thousand Six Hundred Twenty Only.						Net Amo	unt	1,620.00		

CGST0%+SGST0% On Rs.1590.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJI	TIAMI KKISIII	UI AJ MAN	DI, SIK	an noad,	JAH UK				
FSSA	I NO.12215026001442	DKOOL	OLWAL15@GMAIL.COM Invoice No. SL/7							
Party	y:MAHESHCHAND DINES	HKUMAR	Dated.	Dated. 12/10/2024			Ref. Date 12/10/202			
			Invoice Time 12:54 G.R. No.							
			Transp	ort.	VISHAN	U				
Party Station BASSI Phone n GST NO UnRegistered		Truck	No.							
		E-Way	Bill No.	0.						
		IRN No	IRN No							
Brok	er. DL METHI BROKER		ACK No)			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	1.00	30.00	5,300.00	0.00	1,590.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00

Other C	harges		-	Total Qty	1	30.00	Basic Amo	ount	1,590.00
Note							Oth.Charg	ges	30.00
MUDDAT E		MAZDURI	THELI BHA	ADA			CGST TA	Х	0.00
15.90	2.20 Chargeable (Ir	2.20 Words):	9.60				SGST TA	Х	0.00
	One Thousand	•	Twenty Only				Net Amou	unt	1,620.00

CGST0%+SGST0% On Rs.1590.00=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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