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

	il ilitionii et ilij ilin ibi, biili	111 110/110, 0/111	CIL		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	'AL15@GMAIL.COM			
Party : GANPAT LAL BRIJ MOHAN	Dated.	07/12/2024	Ref. Date 07/12/2024		
	Invoice Time	Invoice Time 13:39			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA Phone n GST NO UnRegistered	Truck No.				
	E-Way Bill No.				
	IRN No				
Broker. DL BALLABH JI DANGAYA	ACH ACK No		Date: 1/1/1975 00:00		

							i e
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,200.00	0.00	2,520.00

Other	Charges		Total Qty	2	60.00	Basic Amou	nt	2,520.00
Note						Oth.Charges	;	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words ):				SGST TAX		0.00
	•	and Five Hundred Forty	Eight Only.			Net Amount	:	2,548.00

CGST0%+SGST0% On Rs.2520.00=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

	14/11/11/1	<b>1</b> 41 1 1 141							
	E-24, RAJDHANI KRISHI	I UPAJ MANI	DI, SIK	AR ROAD,	<b>JAIPUR</b>				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							Invoice No. SL/10909		
Party:GANPAT LAL BRIJ MOHAN		Dated.		07/12/2024		Ref. Date 07/12/2024			
		Invoice Time G.R. No.		13:39					
		Transp	Transport.		SHRI JEE				
Part	y Station MALPURA	Truck No.							
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No							
Brol	ker. DL BALLABH JI DANGAYACH	ACK No			Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	2.00	60.00	4,200.00	0.00	2,520.00		

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	2,520.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 <b>Amour</b>	4 . 40 at Chargeabl	19.20 le (In Words ):					SGST TA	λX	0.00
Rupees Two Thousand Five Hundred Forty Eight Only.						Net Amo	unt	2.548.00	

CGST0%+SGST0% On Rs.2520.00=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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**Authorised Signatory**