08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLV	WAL15@GM	IAIL.CO	M	In	voice No.	SL/104	429
Party :SHRI RAJESH & CO., SUR	AJPOLE	Dated		27/11/20	)24 F	Ref. Date 2	27/11/20	024
		Invoice	Time	11:16				
		G.R. N	0.					
		Transp	ort.					
Party Station JAIPUR		Truck I	No.	4264				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL SHYAM JI KHANDEL	WAL	ACK No				Date: 1	/1/1975(	00:00
		HCN	_		_		1 -	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.2,30.2,29.8,29.9,30.2,30.2,30.2,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.	0713	20.00	600.70	8,000.00		48,056.00

Other	Charges	Total Qty	20	600.70	Basic Amount	48,056.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Eight Thousand One Hundred For	ty Four Only.			Net Amount	48,144.00

CGST0%+SGST0% On Rs.48056.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DROOL	VAL15@GMAIL.C	OM	Invoice No. SL/10	420			
F55AI NO. 12213020001442	DKOOL	VALIS@GMAIL.C	JUNI	IIIVOICE NO. SL/ 10	1429			
Party:SHRI RAJESH & CO., SURA	AJPOLE	Dated.	27/11/2024	Ref. Date 27/11/2	2024			
		Invoice Time	11:16	I:16				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	4264					
Phone n		E-Way Bill No	0.					
GST NO UnRegistered		IRN No						
Broker. DL SHYAM JI KHANDELV	WAL	ACK No		Date: 1/1/1975	00:00			
		HCN		e.c.m				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	20.00	600.70	8,000.00	0.00	48,056.00
	30.2,30.2,29.8,29.9,30.2,30.2,30.2,30.0,30.0, 30.0,30.0,30.0,30.0,30.0,30.						

Other Char	ges	Total Qty	20	600.70	Basic Amount	48,056.00
Note					Oth.Charges	88.00
	DURI				CGST TAX	0.00
	.4.00 Irgeable (In Words ):				SGST TAX	0.00
	y Eight Thousand One Hundred F	orty Four Only	y.		Net Amount	48,144.00

CGST0%+SGST0% On Rs.48056.00=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**