08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GN	L15@GMAIL.COM				Invoice No. SL/10531			
Party : RAJLAXMI TRADING CO	RAJAWAS	Invoice Time 15:42 G.R. No. Transport.		28/11/20	24	Ref. Date	e 28/11/2024			
				15:42						
Party Station RAJAWAS				SELF						
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL MALIRAM JI		ACK No				Date	: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.20	8,200.00	0.00	2,476.40

Other	Charges	Total Qty	1	30.20	Basic Amount	2,476.40
Note					Oth.Charges	4.60
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Eighty Or	e Only.			Net Amount	2.481.00

CGST0%+SGST0% On Rs.2476.40=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

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FSSA	I NO.12215026001442	DKOOLW	AL15@GN	AAIL.CO	L.COM Invoice No. SL/105					
Party : RAJLAXMI TRADING CO RAJAWAS Party Station RAJAWAS Phone n GST NO UnRegistered		RAJAWAS	Datou.		28/11/202	28/11/2024 Ref. Date 28/11/20				
					15:42					
		G.R. N	G.R. No. Transport. Truck No. SELF							
		Transp								
		Truck			SELF					
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL MALIRAM JI				ACK No Date: 1/1/1975						
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	Two Thousand Four Hundred Eight	y One Only.			Net Amount	2,481.00

CGST0%+SGST0% On Rs.2476.40=Tax:0.00

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