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 1, 10 10 11 11 11	TIDILI CI I	*** TATE TO A	D1, D1111	,	J. 111 C1	-				
FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM						Invoice No. SL/10249			
Party:PRABHUDAYAL PUSHKARMAL I	MAL NARNOL Dated. Invoice Time G.R. No. Transport.			22/11/20	)24 F	Ref. Date 2	22/11/2024			
			e Time	17:53						
			G.R. No.							
			DHANLAXMI							
Party Station NARNOL Phone n		Truck No.								
		E-Way	Bill No.							
GST NO 06BFXPG1930C1ZM		IRN No								
Broker. DL HARIOM JI		ACK No	)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
		0710	20.00	600.00	4.200.00	0.00	25 200 00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	20.00	600.00	4,200.00	0.00	25,200.00

Other	Other Charges		Total Qty	20	600.00	Basic Amount	25,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 <b>Amoun</b>	44.00 It Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	e Thousand Four Hundr	ed Eighty Only.			Net Amount	25.480.00

IGST0% On Rs.25200.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAI	L15@GM	AIL.CO	OM		Invoice No	o. SL/10	0249	
Party: PRABHUDAYAL PUSHKARMAL	NARNOL	Dated.		22/11/202	24	Ref. Date	22/11/	2024	
		Invoice	Time	17:53					
		G.R. No	o.						
		Transp	ort.	DHANL	AXMI				
Party Station NARNOL		Truck N	No.						
Phone n		E-Way	Bill No.						
GST NO 06BFXPG1930C1ZM		IRN No							
Broker. DL HARIOM JI		ACK No				Date :	1/1/1975	5 00:00	
C.N. D Of C 1-		HSN	04	XX7-2-1-	D-4-	GST	A		

	OI DE HAIRON OI	AOR III	•		Date . 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	20.00	600.00	4,200.00	0.00	25,200.00		

Other	Charges		Total Qty	20	600.00	Basic Amount	25,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	•	<b>e (In Words ):</b> e Thousand Four Hundi	red Eighty Only.			Net Amount	25,480.00

IGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

E. & O.E.

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