08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150 00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10072
Party:BABULAL MANOHAR LAL	Dated.	19/11/2024	Ref. Date 19/11/2024
	Invoice Time	14:53	•
	G.R. No.		
	Transport.	ROSHAN	
Party Station KAMA	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,000.00	0.00	6,000.00

-							+	
	s Six Thousa	•	,				Net Amount	6,070.00
Amou	nt Chargeabl	e (In Wo	rds ):				SGST TAX	0.00
11.00	11.00		48.00				OOOT TAV	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Charges			Total Gty	5	150.00	Dasic Amount	0,000.00

Total Oty

CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Bankers Details:

Other Charges

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

6 000 00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/10072			
Party:BABULAL MANOHAR LAL	Dated.	19/11/2024	Ref. Date	19/11/2024			
	Invoice Time	14:53	· -				
	G.R. No.						
	Transport.	ROSHAN					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1	/1/1975 00:00			
	HCN	1					

	W. DE AUTHORITAINDEEN AL	7.01110			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	5.00	150.00	4,000.00	0.00	6,000.00	
				1				

Other	Charges			Total Qty	5	150.00	Basic Amount	6,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wa	48.00				SGST TAX	0.00
	Six Thousa	•	,				Net Amount	6,070.00

CGST0%+SGST0% On Rs.6000.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**