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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8150				
Party: OM PRAKASH ASHISH KUMAF	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	15:24					
	G.R. No.						
	Transport.	ort. BAYANA BHARATPUF					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0				

					24.0. 1/1/1/10 001					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	10.00	300.00	4,100.00	0.00	12,300.00			

Other	Charges			Total	Qty	10	300.00	Basic Am	ount	12,300.00
Note								Oth.Charg	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords )·					SGST TA	Х	0.00
	•	•	our Hundred F	orty Only.				Net Amou	unt	12,440.00

CGST0%+SGST0% On Rs.12300.00=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	DKOOI	LWAL15@GMAIL.C	COM	Inv	oice No.	SL/8150	0		
Party : OM PRAKASH ASHISH	KUMAR	Dated.	15/10/2024	Re	ef. Date 1	15/10/20	24		
		Invoice Time	15:24	15:24					
		G.R. No.							
		Transport.	BAYANA	BAYANA BHARATPUR					
Party Station BAYANA		Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GIRVAR JI		ACK No Date: 1/1/1975 00							
		HON	1 1						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	4,100.00	0.00	12,300.00

Other Charges			Total Qty	10	300.00	Basic Amount	12,300.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargachl	o (In Wa	96.00				SGST TAX	0.00
	t Chargeable Twelve Tho	•	oras ): Four Hundred F	Forty Only.			Net Amount	12,440.00

CGST0%+SGST0% On Rs.12300.00=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**