08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7365		
Party : KAMAL TRADERS, BASSI	Dated.	01/10/2024	Ref. Date 01/10/2024	
	Invoice Time	13:18		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

	DE IIIE IIII BITOREIT	7.0			Dutc : 1/1/15/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	7,250.00	0.00	2,175.00	

Other	ther Charges		Total Qty	1	30.00	Basic Amount	2,175.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 nt Chargeab	e (In Wo	9.60 arde):				SGST TAX	0.00
	•	•	Hundred Eighty	Nine Only.			Net Amount	2.189.00

CGST0%+SGST0% On Rs.2175.00=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

GST NO UnRegistered

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.COM Invoice No. SL/7365 Dated. 01/10/2024 Ref. Date 01/10/2024 Party: KAMAL TRADERS, BASSI Invoice Time 13:18 G.R. No. **VISHANU** Transport. Truck No. **Party Station BASSI** E-Wav Bill No. Phone n IRN No

Broker. DL METHI BROKER				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	7,250.00	0.00	2,175.00

Other C	harges			Total Qty	1	30.00	Basic Amount	2,175.00
Note							Oth.Charges	14.00
	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amount	2.20 Chargeable	o (In Wo	9.60				SGST TAX	0.00
	-	•	,	nty Nine Only.			Net Amount	2.189.00

CGST0%+SGST0% On Rs.2175.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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