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

D-24, KAJDI	111111111111111111111111111111111111111		1, 0111	in nond,	JAME OIL			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	In	Invoice No. SL/11167			
Party: SHRI KRISHANA ASHOK	KUMAR	Dated.	Dated.		2/2024 Ref. Date 12/12/2			
		Invoice Time 16: G.R. No.		16:16				
		Transport. R		RAJLAXMI				
Party Station MANOHARPUR Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MATAR-1		0713	1.00	30.00	4 000 00	0.00	1 200 00	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wc	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Fourte	een Only.			Net Amount	1.214.00

CGST0%+SGST0% On Rs.1200.00=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

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	DKOOL	WAL15@GN	IAIL.CO	OM	Ir	voice N	o. SL/11167	
Party: SHRI KRISHANA ASHO	K KUMAR	Dated.		12/12/202	24 F	Ref. Date	12/12/2024	
		Invoice	Time	16:16				
		G.R. No) .					
		Transp	Transport.		(MI			
Party Station MANOHARPUR		Truck I	No.					
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL MALIRAM JI	ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

_			Dato : 1/1/15/15 00:01				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00

Other	Charges			Total Qty	1	30.00	Basic Amount	1,200.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Fou	ırteen Only.			Net Amount	1,214.00

CGST0%+SGST0% On Rs.1200.00=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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