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

ated. voice Time	04/10/2024 17:36	Ref. Date 04/10/2024		
voice Time	17:36	-		
R. No.				
ansport.	KHANDELWAL			
uck No.				
Way Bill No.				
N No				
	ansport. uck No. Way Bill No.	R. No. ansport. KHANDELW uck No. Way Bill No.		

Brol	(er. DL HARISH JI SATYAPRAKASH	ACK No	,	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	7,200.00	0.00	21,600.00

Othe	r Charges			To	tal Qty	10	300.00	Basic An	ount	21,600.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
22.00 Amou	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TA	ΑX	0.00
	-	•	,	–						
Rupee	es Twenty On	e Thousa	and Seven Hu	ndred For	ty Only.			Net Amo	unt	21,740.00

CGST0%+SGST0% On Rs.21600.00=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

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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	Invoice No. SL/7560		
Party: KANHIYALAL SANTOSH KUMAF	Pated.	04/10/2024	Ref. Date 04/10/2024	
	Invoice Time	17:36	•	
	G.R. No.			
	Transport.	KHANDELV	VAL	
Party Station BHARTPUR	Truck No.			
Phone n	E-Way Bill No	L		
GST NO 08AGGPL6692P1ZH	IRN No			
Broker. DL HARISH JI SATYAPRAKAS	H ACK No		Date: 1/1/1975 00:00	

DIO	NOT DE HARISH DI SATTAFRAKASH	ACK NO	,		Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	10.00	300.00	7,200.00	0.00	21,600.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	advand Fanta Onda			Not Amount	01 740 00
Rupees	i wenty On	e inousa	ana Seven Hur	ndred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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**

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