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.CO	OM	Invoice No. SL/9448
Party : KAPIL TRADING CO.	Dated.	06/11/2024	Ref. Date 06/11/2024
	Invoice Time	17:10	
	G.R. No.		
	Transport.	PARASAR	
Party Station SURAT GARH	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL HARISH JI SATYAPRAK	ASH 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	1.00	30.00	4,100.00	0.00	1,230.00
2	KABULI CHANA-1	071332	10.00	300.00	8,500.00	0.00	25,500.00

						+	
	-	Thousand Eight Hundr	ed Eighty Four Onl	y.		Net Amount	26,884.00
	21.20	e (In Words):				SGST TAX	0.00
KANTA 24.20	MAZDURI 24.20	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	154.00
Other	Charges		lotal Qty	11	330.00	Basic Amount	26,730.00

CGST0%+SGST0% On Rs.26730.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9448			
Party : KAPIL TRADING CO.	Dated.	06/11/2024	Ref. Date 06/11/2024		
	Invoice Time	Invoice Time 17:10			
	G.R. No.				
	Transport.	PARASAR			
Party Station SURAT GARH Phone n	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00		

_					Dato : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.0	
2	KABULI CHANA-1	071332	10.00	300.00	8,500.00	0.00	25,500.0	

arges		Total Qty	11	330.00	Basic Amount	26,730.00
					Oth.Charges	154.00
AZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
•	` '	dred Eighty Four Only	у.		Net Amount	26,884.00
	AZDURI 24.20 hargeable	AZDURI THELI BHADA 24.20 105.60 hargeable (In Words):	AZDURI THELI BHADA 24.20 105.60 hargeable (In Words):	AZDURI THELI BHADA 24.20 105.60	AZDURI THELI BHADA 24.20 105.60 hargeable (In Words):	Oth.Charges AZDURI THELI BHADA 24.20 105.60 hargeable (In Words):

CGST0%+SGST0% On Rs.26730.00=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