08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIAN	i kkisiii ufaj mandi, sika	AK KOAD, JAIF	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10370			
Party : RAJ TRADERS	Dated.	25/11/2024	Ref. Date 25/11/2024			
	Invoice Time	Invoice Time 17:43				
	G.R. No.	G.R. No. Transport. K R GOLDEN				
	Transport.					
Party Station ANUP GARH	Truck No.					
Phone n	E-Way Bill No.	-				
GST NO 08CLYPD0481M1ZH	IRN No					
Broker. DL PRASHANT JI BROKE	R 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	3.00	90.00	8,000.00	0.00	7,200.00

Other	Other Charges		Total Qty	3	90.00	Basic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	usand Two Hundred For	ty Two Only.			Net Amount	7.242.00

CGST0%+SGST0% On Rs.7200.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKI	ishi upaj mandi, sin	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	COM	voice No.	SL/10370				
Party : RAJ TRADERS	Dated.	25/11/2024 Ref. Date 25/11/2024						
	Invoice Time	17:43	17:43					
	G.R. No.							
	Transport.	K R GOLDEN						
Party Station ANUP GARH	Truck No.							
Phone n	E-Way Bill No.							
GST NO 08CLYPD0481M1ZH	IRN No							
Broker. DL PRASHANT JI BROKER	ACK No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
4 3417171	0712	00.00	0.000.00	0.00	7.200.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	3.00	90.00	8,000.00	0.00	7,200.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	7,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	usand Two Hundred Fo	orty Two Only.			Net Amount	7,242.00

CGST0%+SGST0% On Rs.7200.00=Tax:0.00

Bankers Details:

E. & O.E.

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