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	OM	Invoice No. SL/10737				
Party:SUWA LAL CHITTAR MAL	Dated.	03/12/2024	Ref. Date 03/12/2024				
	Invoice Time	Invoice Time 14:33					
	G.R. No.						
	Transport.						
Party Station SAHAPURA	Truck No.	0523					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker, DL RADHAY BROKER	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	5,150.00	0.00	1,545.00
2	MALKA MASUR-1	071340	1.00	30.00	7,150.00	0.00	2,145.00
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	3.690.00

Other Charges	rotal Qty	2	60.00	basic Amount	3,690.00
Note				Oth.Charges	24.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Seven Hundred Fourtee	en Only.			Net Amount	3,714.00

CGST0%+SGST0% On Rs.3690.00=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 RADHEY ENTERPRISES

E-24, RAJD FSSAI NO.12215026001442	HANI KRISHI UPA DKOOLWAL					voice No.	SL/10737		
Party : SUWA LAL CHITTAR MA		Dated.		03/12/20			3/12/2024		
•		Invoice	Time	14:33					
		G.R. N	0.						
		Transp	ort.						
Party Station SAHAPURA		Truck No.			0523				
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHAY BROKER		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	5,150.00	0.00	1,545.00		
2 MALKA MASUR-1		071340	1.00	30.00	7,150.00	0.00	2,145.00		
Other Charges	To	tal Qty	2	60.00	Basic Am	nount	3,690.00		

Other Charges	Total Qty	2	60.00	Basic Amount	3,690.00
Note				Oth.Charges	24.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.45 4.40 4.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Seven Hundred Fourte	en Only.			Net Amount	3,714.00
nupees Three Thousand Seven Hundred Founte	en Only.			Net Amount	3,714

CGST0%+SGST0% On Rs.3690.00=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