GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P BILL OF SUPPLY 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	LWAL15@GMAIL.COM					
Party : ASHUTOSH TRADING CO.	Dated.	18/11/2024	Ref. Date 18/11/2024				
	Invoice Time	18:23					
	G.R. No.						
	Transport.						
Party Station NARNOL	Truck No.	Truck No. HR63D 6844					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:0				

					2010 1 1/1/17/2 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	30.00	900.00	4,150.00	0.00	37,350.00		

Other	Charges	Total Qty	30	900.00	Basic Am	ount	37,350.00
Note					Oth.Char	ges	132.00
KANTA	MAZDURI				CGST TA	λX	0.00
66.00 Amoun	66.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Thirty Seven Thousand Four Hundred E	Eighty Two (Only.		Net Amo	unt	37,482.00

IGST0% On Rs.37350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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	DKOOLWAL1	5@GM	IAIL.CO	M		Invoice No	o. SL/10	0036
Party: ASHUTOSH TRADING CO.		Dated.		18/11/202	24	Ref. Date	18/11/	2024
	I	nvoice	Time	18:23				
	C	G.R. No).					
	1	ransp	ort.					
Party Station NARNOL	1	ruck l	No.	HR63D 6	844			
Phone n	E	-Way	Bill No.					
GST NO UnRegistered	I	RN No						
Broker. DL RADHESHYAM JI	4	ACK No				Date :	1/1/1975	00:00
av		HSN				CST		_

DIO	NOT DE RADITESTITAIN DI	ACK NO	,		Date: 1/1/19/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	30.00	900.00	4,150.00	0.00	37,350.00		

Other	Charges	Total Qty	30	900.00	Basic Amount	37,350.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Seven Thousand Four Hundred	Eighty Two C	Only.		Net Amount	37,482.00

IGST0% On Rs.37350.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory