08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E 2 1, 10 19 E 1	THE THE PERSON OF		D1, D1111	,	, grana C.			
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM Invoic						
Party : R.M. TRADING COMPANY	Dated		20/11/20	024	Ref. Date 20/11/2024			
	Invoice Time 1 G.R. No.		13:50					
		Transport.		GLOBE QTS				
Party Station KHAYRTHAL Phone n		Truck No.						
		E-Way Bill No.						
GST NO 08AEOPG3547A1ZP	IRN No							
Broker. DL JAI SEWANI)	Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,100.00	0.00	15,300.00

Other Charges				Total Qty	10	300.00	Basic Amount	15,300.00
Note							Oth.Charges	293.00
MUDDAT EXP			THELI				CGST TAX	0.00
153.00 Amount Ch	22.00 Jargeable (li	22.00 n Words):	96.0	00			SGST TAX	0.00
	•	,	red Ninet	y Three Only.			Net Amount	15,593.00
				•				. 5,555105

CGST0%+SGST0% On Rs.15300.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	I	nvoice No. SL/1013			
Party: R.M. TRADING COMPANY K	Dated.		20/11/2024 Ref. Date 20/11						
		Invoice	Time	13:50					
		G.R. N	G.R. No.						
		Transp	ort.	GLOBE QTS					
Party Station KHAYRTHAL		Truck	No.						
Phone n	E-Way Bill No.								
GST NO 08AEOPG3547A1ZP	IRN No								
Broker. DL JAI SEWANI	ACK No Date: 1/1/1975 (
		HCM							

0	CON DE GAI GETTAIT	AOR III	•	Date . 1/1/19/3 00:0				
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Other Cha	Other Charges			Total Qty	10	300.00	Basic Amount	15,300.00
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MUDDAT EXP		MAZDURI		BHADA			CGST TAX	0.00
153.00 Amount Ch	22.00 pargeable (Ir	22.00 Words):	96.	00			SGST TAX	0.00
	•	,	red Nine	ty Three Only.			Net Amount	15,593.00

CGST0%+SGST0% On Rs.15300.00=Tax:0.00

Bankers Details:

E. & O.E.

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