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 D	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/10402				
Party: ROOPNARAYAN RAMCHANDRA	Dated.	26/11/2024	Ref. Date 26/11/2024				
SAWARDA	Invoice Time	Invoice Time 14:09					
	G.R. No.						
	Transport.	NEW GOYA	L				
Party Station SAWARDA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL BHAGWAN JI LADDA	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00

Other Charges	Total Qty	2	60.00	Basic Amou	ınt	3,090.00
Note				Oth.Charges	s	59.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX		0.00
Amount Chargeable (In Words):	19.20			SGST TAX		0.00
Rupees Three Thousand One Hundr	ed Forty Nine Only.			Net Amount	t	3,149.00

CGST0%+SGST0% On Rs.3090.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.O	COM	Invoice No.	SL/10402				
Party: ROOPNARAYAN RAMCHANDI	RA Dated.	26/11/2024	Ref. Date 2	26/11/2024				
SAWARDA	Invoice Time	14:09	14:09					
	G.R. No.							
	Transport.	NEW GOYA	\L					
Party Station SAWARDA	Truck No.							
Phone n	E-Way Bill N	o.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No	ACK No Date: 1/1/197						
	HON							

Dio	CI. DE BITAGWAN SI LADDA	ACK NO	,	Date: 1/1/19			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.0

Other C	harges			Total Qty	2	60.00	Basic Amo	unt	3,090.00
Note							Oth.Charge	es	59.00
MUDDAT E		MAZDURI	THELI				CGST TAX	(0.00
30.90 Amount	4.40 Chargeable (Ir	4.40 Words):	19.20)			SGST TAX	(0.00
	Three Thousan	,	ed Forty N	Nine Only.			Net Amou	nt	3,149.00

CGST0%+SGST0% On Rs.3090.00=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