08ANOPG4101P1ZP GST NO

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

2 1, 10 10 D11	in the factor of	119 11111111111111111111111111111111111	111 110/110, 3/111				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11105			
Party : MITTAL TRADING CO. HANUMANGARH		Dated.	11/12/2024	Ref. Date 11/12/2024			
		Invoice Time	14:05				
		G.R. No.					
		Transport.	VINAY ROADLINE				
Party Station HANUMANGARH		Truck No.					
Phone n		E-Way Bill No	L.				
GST NO UnRegistered		IRN No					
Broker. DL PRASHANT JI BROK	KER	ACK No Date: 1/1/19					
		HSN O	W	. COT			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	8,200.00	0.00	7,380.00
1							

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabl	le (In Words ):				00.01 17.01	0.00
Rupees	Seven Tho	usand Four Hundred Twe	nty Two Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=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	DKOOLWA	L15@GM	AIL.CO	)M	I	nvoice N	lo. SL/11	1105
Party: MITTAL TRADING CO. HANUN	MANGARH	Dated.		11/12/20	24	Ref. Date	e 11/12/	2024
	Invo	Invoice	Time	14:05				
		G.R. No						
		Transpo	ort.	VINAY ROADLINE				
Party Station HANUMANGARH		Truck N	ο.					
Phone n		E-Way E	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL PRASHANT JI BROKER	?	ACK No				Date :	1/1/1975	00:00
		HSN				CST	_	

					i i		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	8,200.00	0.00	7,380.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	usand Four Hundred Tv	wenty Two Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=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**