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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10627			
Party : DEEPAK TRADERS PALS	SANA	Invoice Time G.R. No.		30/11/20	024	Ref. Date 3	30/11/2024		
				15:36					
				VINAYAK					
Party Station PALSANA									
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BHAGWAN JI LADDA		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.N	o. 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	unt	3,090.00
Note				Oth.Charges	s	59.00
MUDDAT EXP KANTA MAZDUE				CGST TAX		0.00
Amount Chargeable (In Words )	19.20			SGST TAX		0.00
Rupees Three Thousand One Hu				Net Amoun	nt	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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

Party : DEEPAK TRADERS PALSANA  Party Station PALSANA  Phone n  GST NO UnRegistered		Da			30/11/202	24 R	ef. Date 3	30/11/2024
		Inv			15:36			
		G.I						
				VINAYAK				
		Tru	uck N	0.				
		E-V	Nay E	Bill No.				
		IRN	IRN No					
	ker. DL BHAGWAN JI LADDA	40	K No				Data . 1	44055 00 0
	Description Of Goods	HS		Qty	Weigh	Rate	GST	1/1975 00:0
5.INO.	Description of Goods	Co	de	Qıy	weign		RATE %	Amount
1	MATAR-1	071	13	2.00	60.00	5,150.00	0.00	3,090.00
Oth	er Charges	Total	Qty	2	60.00	Basic Am		3,090.00
Note						Oth.Charges		59.00
<b>MUDE</b>		THELI BHADA				CGST TA	4Χ	0.00
	ount Chargeable (In Words ):	19.20				SGST TA	AX	0.00
	ees Three Thousand One Hundred I	Tautu Nima Onlu				Net Amo		3,149.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**