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

	12-2-7, IAAJI	TIANI KKISHI CI AJ N	IAIIL	, om	и коль,	JAHUK			
FSSAI NO.12215026001442		DKOOLWAL15@	DKOOLWAL15@GMAIL.COM				Invoice No. SL/11434		
Party : QR CODE JAIPUR Party Station JAIPUR		Da			17/12/2024		Ref. Date 17/12/2024		
		Inv			17:59				
		G.I							
		Tra							
		Tru							
Pho	•	E-\	Way I	Bill No.					
	NO UnRegistered	IRI	N No						
Bro	ker. DL WITHOUT	AC	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	071	13	2.00	60.00	4,000.00	0.00	2,400.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,000.00	0.00	2,400.00
011	or Chargos	Total Oty		20.00	Basic Am		2 400 00

Other Char	ges		Total Qty	2	60.00	Basic Amount	2,400.00
Note						Oth.Charges	-15.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 24.00 Amount Cha	4.40 raeable (In	4.40 Worde \:				SGST TAX	0.00
	•	hree Hundred Eigh	ty Five Only.			Net Amount	2.385.00
							,

CGST0%+SGST0% On Rs.2400.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

Party :QR CODE JAIPUR		Datou.		17/12/2024 F		Ref. Date 17/12/2024			
		Transport. Truck No.							
Party Station JAIPUR									
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No				Date : 1/	1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		
1 MATAR-1		0713	2.00	60.00	4.000.00	0.00	2.400.00		
Other Charges		Total Qty	2	60.00	Basic Am		2,400.00		
Note					Oth.Char	-	-15.00		
MUDDAT EXP KANTA - 24.00 4.40	MAZDURI 4.40				CGST TA		0.00		
- 24.00 4.40					SGST TA	λX	0.00		
Amount Chargeable (In									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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