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	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI	Dated.	06/11/2024	Ref. Date 06/11/2024			
	Invoice Time	13:23				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00	
	Description Of Goods MATAR-1	Code Code	Description of Goods Code Cy	Description of Goods Code Viv Weigh	Description of Goods Code Cty Weight Mate	Description of Goods Code Cty Weigh Rate %	

Other	Charges		Total Qty	2	60.00	Basic Am	ount	2,460.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TA	ιX	0.00
	-	and Four Hundred Eight	y Eight Only.			Net Amo	unt	2,488.00

CGST0%+SGST0% On Rs.2460.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	17-24, 14:101711111	i ixitibili Ci i		71 , 711	11 IO/1D,	JAME OIL		
FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	SL/9404				
Party : KAMAL TRADERS, BASSI		Dated. 06		06/11/2024 Ref. Date 06/11/202				
			Invoice	Time	13:23			
			G.R. N	ο.				
			Transp	ort.	VISHAN	U		
Party Station BASSI Phone n			Truck I	No.				
			E-Way					
	NO UnRegistered		IRN No					
Brol	ker. DL METHI BROKER		ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAD 1		0713	2.00	60.00	4 100 00	0.00	2.460.00

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00
1			1	1		I	

Other (Charges		Total Qty	2	60.00	Basic Amount	2,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	-	and Four Hundred Eigh	nty Eight Only.			Net Amount	2,488.00

CGST0%+SGST0% On Rs.2460.00=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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