08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	OKOOLWAL15@GMAIL.C	OM	Invoice No. SL/9554				
Party : HARI RAM BRIJESH KUMAR	Dated.	08/11/2024	Ref. Date	08/11/2024			
	Invoice Time	Invoice Time 13:48		-+			
	G.R. No.						
	Transport.	KOTHPUTL	JTLI SAHAPURA				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date :	1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh F	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	9.00	270.00	7,900.00	0.00	21,330.00

Other	Charges			Total Qty	9	270.00	Basic Amount	21,330.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amoun	19.80 It Chargeabl	e (In Wo	86.40 orde):				SGST TAX	0.00
	-	•	,	lred Fifty Six Only.			Net Amount	21,456.00

CGST0%+SGST0% On Rs.21330.00=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

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	1	Ir	rvoice No	. SL/9554	
Party: HARI RAM BRIJESH KUMAR	Dated.	08	8/11/2024	4 I	Ref. Date	08/11/2024	
	Invoice	Time 13	3:48				
	G.R. No).					
	Transp	ort. K	KOTHPUTLI SAHAPURA				
Party Station KOTPUTLI	Truck N	lo.					
Phone n	E-Way						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK No				Date : 1	1/1/1975 00:00	
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount	

	SOL DE GILLAMITOL	AORTIC	Date: 1/1/19/3 00.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other (Charges			Total Qty	9	270.00	Basic Amount	21,330.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 • Chargachi	o (In Wa	86.40				SGST TAX	0.00
	t Chargeabl Twenty One	•	,	dred Fifty Six Only.			Net Amount	21,456.00

CGST0%+SGST0% On Rs.21330.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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