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

D-2-1, KAJDIIIA	" IXICIDITI CI	7 10 17 17 11 1	D1, D1111/	in nomb,	J'ALL '	CIL			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO		Invoice No. SL/1094				
Party: MAHAVEER KIRANA MERCI	HANT	Dated		07/12/2024		Ref.	Date 0	7/12/2	2024
		Invoic	e Time	16:36					
SHRI DUNGARGARH Party Station SHRI DUNGARGARH		G.R. N	0.						
		Transp	ort.	PARASAR					
		Truck	No.						
Phone n									
GST NO UnRegistered		IRN No							
Broker. DL KALURAM		ACK No				ı	Date: 1	/1/1975	00:00
		HCN	_			-			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
2	MATAR-1	0713	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges		Total Qty	2	60.00	Basic Amount	3,660.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 e (In Words):				SGST TAX	0.00
Amoun	t Chargeabi	e (in words):					
Rupees	Three Thou	usand Six Hundred Eighty	y Eight Only.			Net Amount	3,688.00

CGST0%+SGST0% On Rs.3660.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KI	abili di aj mambi, bin	AK KOAD,	JAH CI	•				
FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Ir	Invoice No. SL/1094				
Party: MAHAVEER KIRANA MERCHANT	Dated.	07/12/202	4 F	Ref. Date 07/12/202				
	Invoice Time	Invoice Time 16:36						
SHRI DUNGARGARH	G.R. No.	G.R. No. Transport. PARASAR Truck No.						
	Transport.							
Party Station SHRI DUNGARGARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			

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CGST0%+SGST0% On Rs.3660.00=Tax:0.00

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