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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/7756						
Party : NAVNEET KUMAR & CO., M	IURLIPURA	URLIPURA Dated.		Ref. Date 08/10/2024					
		Invoice Time	15:57						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO 08AXBPG3857D1ZO		Truck No.	MAMAJI						
		E-Way Bill No.							
		IRN No							
Broker. DL PINTU JI		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	58.40	9,500.00	0.00	5,548.00

Other	Charges	Total Qty	2	58.40	Basic Amount	5,548.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Five Hundred Fifty Seve	en Only.			Net Amount	5,557.00

CGST0%+SGST0% On Rs.5548.00=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	DKOOLWA	AL15@GN	IAIL.CO	)M	ln۱	≀oice No.	. SL/7756		
Party: NAVNEET KUMAR & CO.,	RLIPURA	Dated.		08/10/2024 Ref. Date 08/10/20					
	-	Invoice	Time	15:57	15:57				
		G.R. No	ο.						
		Transp	ort.						
Party Station JAIPUR		Truck I	No.	MAMAJI					
Phone n	E-Way	Bill No.							
GST NO 08AXBPG3857D1ZO		IRN No							
Broker. DL PINTU JI		ACK No				Date: 1	/1/1975 00:0		
		TICN				1	1		

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O41 4	01	T-4-1 O4	_	E0 40	D : A		F F 40 00
Otner (	Charges	Total Qty	2	58.40	Basic Amoun	t	5,548.00
Note					Oth.Charges		9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX		0.00
	Five Thousand Five Hundred Fifty Sev	en Only.			Net Amount		5,557.00

CGST0%+SGST0% On Rs.5548.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**