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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9736			
Party: VINAY AND COMPANY	Dated.	11/11/2024	Ref. Date 11/11/2024			
	Invoice Time	17:27				
	G.R. No.					
Party Station BASSI	Transport.	Transport. BABA				
	Truck No.					
Phone n	E-Way Bill No.					
GST NO 08AGMPK0495M1ZT	IRN No					
Broker. 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	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00

Othe	r Charges		Total Qty	2	60.00	Basic Amoun	t 2,460.00
Note						Oth.Charges	28.00
KANTA		THELI BHADA				CGST TAX	0.00
4.40 Amoi	4.40 Int Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and Four Hundred Eight	y Eight Only.			Net Amount	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 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice I	No. SL/9736		
Party: VINAY AND COMPANY	Dated.	11/11/2024	Ref. Dat	e 11/11/2024		
	Invoice Time	17:27				
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08AGMPK0495M1ZT	IRN No					
Broker. DL METHI BROKER	ACK No		Date	: 1/1/1975 00:00		
S No Description Of Goods	HSN Oty	Weigh B	este GST	Amount		

					2410 . 1/1/15/10 0010			
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	

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	4.40 t Chargeabl	19.20 le (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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Authorised Signatory