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	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/9921			
Party : KHANDELWAL TRADIN	IG CO.	Dated.	16/11/2024	Ref. Date 16/11/2024		
SURAJPOLE		Invoice Time	13:37			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	1783			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 00:00		

							1,15,10 0010.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,000.00	0.00	6,000.00

Other	Charges	Total Qty	5	150.00	Basic Amou	ınt	6,000.00
Note					Oth.Charge	s	22.00
KANTA	MAZDURI				CGST TAX		0.00
Amoun	11.00 at Chargeable (In Words):				SGST TAX		0.00
	S Six Thousand Twenty Two Only.				Net Amoun	t	6,022.00

CGST0%+SGST0% On Rs.6000.00=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

	, -	DHANI KRISHI UPA	-	,	,	-		01 (0004	
			L15@GMAIL.COM			Invoice No. SL/9921			
Party : KHANDELWAL TRADING CO. SURAJPOLE Party Station JAIPUR		NG CO.			16/11/2024		Ref. Date 16/11/2024		
					13:37				
		Transport. Truck No.		1783					
									E-Way Bill No.
		Phone n GST NO UnRegistered			IRN No				
Broker. DL JYOTI PRASAD			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	5.00	150.00	4,000.00	0.00	6,000.00	

Other (Charges	Total Qty	5	150.00	Basic Amount	6,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Twenty Two Only.				Net Amount	6,022.00

CGST0%+SGST0% On Rs.6000.00=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