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

		111 110/110, 0/111	1 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/10363				
Party:BABULAL MANOHAR LAL	Dated.	25/11/2024	Ref. Date 25/11/2024				
	Invoice Time	Invoice Time 17:21					
	G.R. No.						
	Transport.	Transport. ROSHAN					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No	•					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL ASHISH KHANDELW	AL ACK No		Date: 1/1/1975 00:0				
	HSN	W	COTT.				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	5,150.00	0.00	4,635.00

Other Cha	rges			Total Qty	3	90.00	Basic Amount	4,635.00
Note							Oth.Charges	88.00
MUDDAT EXP	KANTA	MAZDURI	THELI				CGST TAX	0.00
46.35 Amount Ch	6.60 argeable (In	6.60 Words):	28.80)			SGST TAX	0.00
	•	,	red Twent	ty Three Only.			Net Amount	4.723.00

CGST0%+SGST0% On Rs.4635.00=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

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

	E-24, RAJDI	HANI KRISHI UPA	J MANI	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM Invoice No. SL/10363					
Party:BABULAL MANOHAR LAL		L			25/11/202	5/11/2024				
					17:21					
			G.R. N	0.						
			Transp	ort.	ROSHAN					
Part	v Station KAMA		Truck	No.						
Pho			E-Way Bill No.							
	NO UnRegistered		IRN No							
Broker. DL ASHISH KHANDELWAL				ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	3.00	90.00	5,150.00	0.00	4,635.00		

Othe	er Cha	rges		To	tal Qty	3	90.00	Basic Am	ount	4,635.00
Note								Oth.Char	ges	88.00
	AT EXP	KANT	A MAZDURI	THELI BHAD	A			CGST TA	λX	0.00
46.3	-	6.60 argeable (6.60 In Words):	28.80				SGST TA	λX	0.00
		•	nd Seven Hund	red Twenty Th	ree Only	<i>l</i> .		Net Amo	unt	4.723.00

CGST0%+SGST0% On Rs.4635.00=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