08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

	ioiii Ci i	19 11111 121, 5111	111 110/110, 3/1111						
FSSAI NO.12215026001442 DK	OOLWA	L15@GMAIL.CO	OM	Invoice No. SL/10574					
Party: VINAY TRADING COMPANY SANG	GANER	Dated.	29/11/2024	Ref. Date 29/11/2024					
		Invoice Time	14:27	1:27					
		G.R. No.							
	Transport.								
Party Station JAIPUR	Truck No.	0836							
Phone n		E-Way Bill No	-						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	8,250.00	0.00	2,475.00
2	MATAR-1	0713	1.00	30.00	5,150.00	0.00	1,545.00

Other Charges	rotal Qty	2	60.00	Basic Amount	4,020.00
Note				Oth.Charges	24.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.45 4.40 4.40 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Forty Four Only.				Net Amount	4,044.00

CGST0%+SGST0% On Rs.4020.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GN	IAIL.CO	OM	Ir	Invoice No. SL/10574				
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		G.R. N	0.							
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		Truck	No.	0836						
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No	)			Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

ы	NEI. DE GOVIND NATANI	ACK NO	,			Date: 1/	1/19/5 00:0
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Other Charges	Total Qty	2	60.00	Basic Amount	4,020.00
Note				Oth.Charges	24.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Forty Four Only.				Net Amount	4,044.00

CGST0%+SGST0% On Rs.4020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**