08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W

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@GN	IAIL.CO	OM	li	Invoice No. SL/7934			
Party: MADAN LAL SATYA NARAYAN	N Dated		11/10/20	24	Ref. Date	11/10/2024		
	Invoice	G.R. No.		14:50				
	G.R. N							
	Transp			VISHANU				
Party Station BASSI	Truck	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER	ACK No	,			Date: 1	/1/1975 00:0		
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.	No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MATAR-1	0713	5.00	150.00	5,200.00	0.00	7,800.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,800.00
Note				Oth.Charges	148.00
	ELI BHADA			CGST TAX	0.00
78.00 11.00 11.00 4  Amount Chargeable (In Words ):	8.00			SGST TAX	0.00
Rupees Seven Thousand Nine Hundred F	orty Eight Only.			Net Amount	7,948.00
				1	

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

E. & O.E.

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.COM Invoice No. SL/7							SL/7934			
Party: MADAN LAL SATYA NARAYAN		N Dat	Dated. 11/10/20		11/10/202	24 F	Ref. Date 1	1/10/2024		
		Inv	Invoice Time		14:50					
		G.F	G.R. No.							
		Tra	Transport.		VISHANU					
Party Station BASSI Truck No.		lo.								
	Phone n E-Way Bill No.									
	GST NO 08ACQPG4739A1ZN									
Brok	er. DL METHI BROKER	ACI	K No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSI Cod		Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	071	3	5.00	150.00	5,200.00	0.00	7,800.00		

Other Charges	Total Qty	5	150.00	Basic Amount	7,800.00
Note				Oth.Charges	148.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
78.00 11.00 11.00	48.00			SGST TAX	0.00
Amount Chargeable (In Words ):					
Rupees Seven Thousand Nine Hundre	ed Forty Eight Only.			Net Amount	7,948.00

CGST0%+SGST0% On Rs.7800.00=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**