08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				lı	Invoice No. SL/10188			
Party: MOHAN LAL MAHESH KUMAR	MAR	Dated. 21/11/2024 Invoice Time 16:15 G.R. No. Transport. VISHANU		024	Ref. Date 21/11/202				
				16:15					
				VISHANU					
Party Station TUNGA		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No	ACK No			Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	5.00	150.00	5,000.00	0.00	7,500.00
_	No. Description Of Goods  1 MATAR-1	Code Code	No. Description of Goods Code	Code Code Code	vo. Description of Goods Code Viv Weight Mate	Code Code RATE %

Other Charges	Total Qty	5	150.00	Basic Amount	7,500.00
Note				Oth.Charges	145.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
75.00 11.00 11.00  Amount Chargeable (In Words ):	48.00			SGST TAX	0.00
Rupees Seven Thousand Six Hundred	forty Five Only.			Net Amount	7.645.00

CGST0%+SGST0% On Rs.7500.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party:MOHAN LAL MAHESH KUM	AR Date	Dated. Invoice Time		24 R	ef. Date 2	21/11/2024
,				16:15		
	G.R.	No.				
	Trans			IU		
Party Station TUNGA	Truc					
Phone n	E-Wa	E-Way Bill No.				
	IRN N	0				
GST NO UnRegistered						
Broker. DL METHI BROKER	ACK I	No.	- 1	1		/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MATAR-1	0713	5.00	150.00	5,000.00	0.00	7,500.0
Other Charges	Total Q	ty <b>5</b>	150.00	Basic Am		7,500.00 145.00
MUDDAT EXP KANTA MAZDURI THELI BHADA		1		CGST TAX		0.00
MUDDAT EXP KANTA MAZDURI					• > 7	
MUDDAT         EXP         KANTA         MAZDURI           75.00         11.00         11.00	48.00			SGST TA	XΑ	0.00

E. & O.E.

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**