08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/8909				
Party : RAMAVATER AND COMPANY	Dated.	25/10/2024	Ref. Date 25/10/2024				
	Invoice Time	15:50	15:50				
TONK	G.R. No.						
	Transport.	GAMBHIR					
Party Station TONK	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	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	3.00	90.00	4,300.00	0.00	3,870.00

•	Ju. 900		. ota. aty	•	00.00		[
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
Aillouil	it Onal geabl	e (iii wolas).					
Rupees	Three Thou	usand Nine Hundred Twe	elve Only.			Net Amount	3,912.00

Total Otv

CGST0%+SGST0% On Rs.3870.00=Tax:0.00

Bankers Details:

Other Charges

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

3.870.00

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

E-24, KAJDHANI KKISI	ni upaj mandi, sik	AK KUAD,	JAIPUK					
FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	OM	Inv	Invoice No. SL				
Party:RAMAVATER AND COMPANY	Dated.	25/10/202	24 R	ef. Date 2	25/10/2024			
	Invoice Time	15:50						
TONK	G.R. No.							
	Transport.	GAMBHIR						
Party Station TONK	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount			
4 25171717	0712 2.00	00.00	4.200.00	0.00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	3.00	90.00	4,300.00	0.00	3,870.00

Othe	r Charges		Total Qty	3	90.00	Basic Amount	3,870.00
Note			•			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words): usand Nine Hundred Tw	elve Only.			Net Amount	3,912.00

CGST0%+SGST0% On Rs.3870.00=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