GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

GST NO UnRegistered

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 Invoice No. SL/7430 Party: PARAS WHOLESALE BHANDAR 02/10/2024 Ref. Date 02/10/2024 Dated. Invoice Time 15:59 G.R. No. Transport. PARASAR Truck No. **Party Station SURATGARH** E-Way Bill No. Phone n

IRN No

Broker. DL DAMODAR JI		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	10.00	300.00	6,350.00	0.00	19,050.00		
2	MATAR-1	0713	10.00	300.00	5,500.00	0.00	16,500.00		

Othe	er Ch	arges		To	tal Qty	20	600.00	Basic Am	nount	35,550.00
Note								Oth.Char	ges	445.00
	AT EX		MAZDURI	THELI BHAD	A			CGST TA	ΑX	0.00
165. Amo		44.00 hargeable (Ir	44.00 Words):	192.00				SGST TA	λX	0.00
						Net Amo	unt	35,995.00		

CGST0%+SGST0% On Rs.35550.00=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 Phone: 9314041588, 9414041588

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7430 02/10/2024 Ref. Date 02/10/2024 Party: PARAS WHOLESALE BHANDAR Dated. Invoice Time 15:59 G.R. No. Transport. **PARASAR** Truck No. **Party Station SURATGARH** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI DAMODAR II ACK No Data - 1/1/1075 00:0

BIOKEI. DE DAMODAR JI			ACK NO Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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2	MATAR-1	0713	10.00	300.00	5,500.00	0.00	16,500.00		

Other Charges				Total Qty	20	600.00	Basic Amount	t 35,550.00
Note							Oth.Charges	445.00
MUDDAT EXP		MAZDURI		BHADA			CGST TAX	0.00
Amount Ch	44.00 argeable (Ir	44.00 Worde):	192.	00			SGST TAX	0.00
	•	,	undred N	Ninety Five On	ıly.		Net Amount	35,995.00

CGST0%+SGST0% On Rs.35550.00=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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