08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 ., 12.19213		0 -1 1.	,		, 0				
FSSAI NO.12215026001442	DKOOLWA	L15@GN	AIL.CO	OM		Invoice No. SL/10827			
Party: VINAY TRADERS (SHRI GANGANAGAR)				05/12/20)24	Ref. Date	05/12/2024		
,		Invoice	Invoice Time 14:47						
		G.R. N	0.						
		Transport.		TFC					
Party Station SHRI GANGANAGAR Phone n GST NO UnRegistered		Truck No.							
		E-Way	Bill No.						
		IRN No							
Broker. DL PRASHANT JI BRO	ACK No				Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	3.00	90.00	4,200.00	0.00	3,780.00

Other	Charges		i otai Qty	3	90.00	Basic Amount	3,780.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):				00.01.17.01	0.00
Rupees	Three Tho	usand Eight Hundred Tw	enty Two Only.			Net Amount	3,822.00

CGST0%+SGST0% On Rs.3780.00=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

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	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/10			
Party: VINAY TRADERS (SHRI GANG	GANAGAR)	Dated.		05/12/202	24	Ref. Date	05/12/2024		
		Invoice Time		14:47					
		G.R. N	0.						
		Transport.		TFC					
Party Station SHRI GANGANAGAR		Truck	No.						
Phone n		E-Way	Bill No	-					
GST NO UnRegistered		IRN No							
Broker. DL PRASHANT JI BROKER	?	ACK No				Date: 1	/1/1975 00:00		
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	-	usand Eight Hundred Tv	venty Two Only.			Net Amount	3,822.00

CGST0%+SGST0% On Rs.3780.00=Tax:0.00

Bankers Details:

E. & O.E.

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