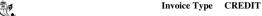
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.C	OM	Ir	Invoice No. SL/10933				
Party : RAMNIWAS MATADIN	Dated.	07/12/2024	07/12/2024					
	Invoice Time	Invoice Time 15:57						
	G.R. No.							
	Transport.	Transport. Truck No. 5494						
Party Station KHEJROLI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	1/1/1975 00:00			
CN- Di-ti Of Ci-	HSN Oty	Weigh	Data	GST	Amount			

							ii
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,320.00
Note				Oth.Charges	9.00
MAZDURI KANTA				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Four Thousand Three Hundred	d Twenty Nine Only.			Net Amount	4,329.00

CGST0%+SGST0% On Rs.4320.00=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** RADHEY ENTERPRISES

	E-24, RAJDHA	NI KRISHI UPAJ MANDI,	SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWAL15@GMA	AL15@GMAIL.COM				Invoice No. SL/10933		
Part	y : RAMNIWAS MATADIN	Dated. 0		07/12/202	24 R	Ref. Date 07/12/2024			
Party Station KHEJROLI Phone n GST NO UnRegistered		Invoice T	G.R. No. Transport.		15:57				
		G.R. No.							
		Transpor							
		Truck No			5494				
		E-Way Bi	E-Way Bill No.						
		IRN No	IRN No						
Brok	er. DL SANDEEP AGARWAL	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 MOGAR	071331	2.00	60.00	7,200.00	0.00	4,320.00		

Other Charges	To	tal Qty	2	60.00	Basic Am	ount	4,320.00
Note					Oth.Char	ges	9.00
MAZDURI KANTA					CGST TA	λX	0.00
4.40 4.40  Amount Chargeable	(In Words ):				SGST TA	١X	0.00
•	and Three Hundred Twenty Nin	e Only.			Net Amo	unt	4,329.00

CGST0%+SGST0% On Rs.4320.00=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** 

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**Authorised Signatory**