08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

		-0	, ~	,	0		
FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	Invoice No. SL/10708			
Party:PRABHUDAYAL PUSHKARI	Dated		02/12/20)24	Ref. Date (02/12/2024	
		Invoice Time 16:29		-			
		G.R. N	0.				
		Transport.		DHANLAXMI			
Party Station NARNOL Phone n GST NO 06BFXPG1930C1ZM		Truck	No.				
		E-Way	Bill No.				
		IRN No					
Broker. DL HARIOM JI			ACK No Date : 1/1/197				
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	20.00	600.00	4,200.00	0.00	25,200.00

Other	Charges		Total Qty	20	600.00	Basic Amount	25,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Four Hundr	ed Eighty Only.			Net Amount	25,480.00

IGST0% On Rs.25200.00=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

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	II.	Invoice No. SL/10708		
Party:PRABHUDAYAL PUSHKARMAL NARNOL		Dated.		02/12/2024 Ref. Date 03		02/12/2024		
			Time	16:29				
			o.					
		Transport.		DHANLAXMI				
Party Station NARNOL	arty Station NARNOL		No.					
Phone n		E-Way	Bill No.	,				
GST NO 06BFXPG1930C1ZM								
Broker. DL HARIOM JI			ACK No Date: 1/1/1					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	OII DE HAINOW OI	AORING	AOK NO				Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Other	Charges		Total Qty	20	600.00	Basic Amount	25,200.00
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44.00	44.00	192.00 e (In Words):				SGST TAX	0.00
	-	e Thousand Four Hund	dred Eighty Only.			Net Amount	25,480.00

IGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

E. & O.E.

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