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

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.C	Invoice No. SL/8125			
Party: SEEMA TRADERS CHAN	IDPOLE	Dated.	15/10/2024	Ref. Date 15/10/2024		
		Invoice Time	11:57			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	RJ41GA3138			
Phone n		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

O. DE WILLIOU	Acitino	Act 110					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR DALL	0713	13.00	390.00	4,400.00	0.00	17,160.00	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other Ch	arges	Total Qty	13	390.00	basic Amount	17,160.00
Note					Oth.Charges	57.00
	AZDURI				CGST TAX	0.00
28.60 Amount C	28.60 harqeable (In Words ):				SGST TAX	0.00
	eventeen Thousand Two Hundred Sev	enteen Only.			Net Amount	17.217.00

CGST0%+SGST0% On Rs.17160.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJI	JIIANI KKISII	I UFAJ MAN	DI, SIK	an noad,	JAIFUK					
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Inv	Invoice No. SL/8125				
Party:SEEMA TRADERS CHANDPOLE		Dated.	Dated.		15/10/2024 Ref. Date 15/10/202					
		Invoice Time		11:57						
		G.R. No.								
		Transp	ort.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.	RJ41GA3138						
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL WITHOUT		ACK No	)			Date: 1/	1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MATAR DALL		0713	13.00	390.00	4,400.00	0.00	17,160.00			

1	MATAR DALL	0713	13.00	390.00	4,400.00	0.00	17,160.00
Oth	er Charges	Total Oty	13	390 00	Rasic Am	ount	17 160 00

Other (	Charges	Total Qty	13	390.00	Basic Amount	17,160.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60 <b>Amount</b>	28.60 Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Two Hundred Seventeen Thousand T	venteen Only.			Net Amount	17,217.00

CGST0%+SGST0% On Rs.17160.00=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**