GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM								
Party: SHRI RAM TRADERS GOV	INDPURA	Dated.	27/11/2024	Ref. Date 27/11/2024					
		Invoice Time	13:25						
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	3626						
		E-Way Bill No	_						
		IRN No							
Broker. DL SALENDRA BROKER	₹	ACK No		Date: 1/1/1975 00:0					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.20	8,200.00	0.00	2,476.40
2	CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges	Total Qty	2	60.20	Basic Amo	ount	4,936.40
Note				Oth.Charge	es	8.60
KANTA MAZDURI				CGST TAX	X	0.00
Amount Chargeable (In Words)):			SGST TAX	Χ .	0.00
Rupees Four Thousand Nine Hui				Net Amou	nt	4,945.00

CGST0%+SGST0% On Rs.4936.40=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/10435 Dated. 27/11/2024 Ref. Date 27/11/2024 Party: SHRI RAM TRADERS GOVINDPURA Invoice Time 13:25 G.R. No. Transport. Truck No. 3626 **Party Station JAIPUR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SALENDRA BROKER ACK No Date: 1/1/1975 00:00

ON DE GALLIEDITA DITOREIT	AOK NO	AOR NO Date : 1/1/13					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MATAR-1	0713	1.00	30.20	8,200.00	0.00	2,476.4	
CHOULA DAL	0713	1.00	30.00	8,200.00	0.00	2,460.0	
	Description Of Goods MATAR-1 CHOULA DAL	Description Of Goods HSN Code MATAR-1 0713	Description Of Goods HSN Code Qty MATAR-1 0713 1.00	Description Of GoodsHSN CodeQtyWeighMATAR-107131.0030.20	Description Of Goods HSN Code Qty Weigh Rate MATAR-1 0713 1.00 30.20 8,200.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MATAR-1 0713 1.00 30.20 8,200.00 0.00	

Oth	er Charges	Total Qty	2	60.20	Basic Amour	nt	4,936.40
Note					Oth.Charges	S	8.60
KANT					CGST TAX		0.00
4.40 Amo	ount Chargeable (In Words):				SGST TAX		0.00
	ees Four Thousand Nine Hundred Forty F	ive Only.			Net Amount	t	4,945.00

CGST0%+SGST0% On Rs.4936.40=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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