08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	12215026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/10199			
Party : SHIV TRADERS KOTPUTLI	Dated	Dated. 21)24	Ref. Date	e 21/11/2024			
	Invoice	Invoice Time 17:40							
	G.R. N	0.							
	Transp	ort.	KOTHP	UTLI C	OODS				
Party Station KOTPUTLI	Truck	No.							
Phone n	E-Way								
GST NO 08AFUPR1577L1ZO	IRN No								
Broker. DL HEMANT GOVINDAM	ACK No	ACK No Date: 1/1/197							
	HSN	04	XX7-1-1-	D-4-	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	2.00	60.00	4,450.00	0.00	2,670.00

Other	Citalyes		Total Gty	_	00.00	Dasio / infoant	2,070.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Ninety	Eight Only.			Net Amount	2.698.00

Total Oty

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

Other Charges

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

2 670 00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, KAJDHANI K	KISHI UPAJ MANDI, SIK	AK KUAD, JAI	PUK		
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/10199		
Party:SHIV TRADERS KOTPUTLI	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	17:40	·		
	G.R. No.				
	Transport.	KOTHPUTL	PUTLI GOODS		
Party Station KOTPUTLI	Truck No.				
Phone n	E-Way Bill No	.			
GST NO 08AFUPR1577L1ZO	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:0		

	O. DETIEMANT GOTHIDAM	AORTIC	AGRITO			Date . 1/1/17/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	2.00	60.00	4,450.00	0.00	2,670.00		

0	ther (Charges		Total Qty	2	60.00	Basic Amount	2,670.00
N	ote						Oth.Charges	28.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	. 40	4.40 t Chargoabl	19.20 e (In Words):				SGST TAX	0.00
		•	and Six Hundred Ninet	y Eight Only.			Net Amount	2,698.00

CGST0%+SGST0% On Rs.2670.00=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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Authorised Signatory