08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

12-2-1, 10.13121	TITLE INTERIOR	OI 110 1111111	oi, oiix	in nond,	JIII	14		
FSSAI NO.12215026001442	DKOOLV	VAL15@GM	IAIL.C	OM	I	Invoice No.	SL/10403	
Party : TIWADI TRADING COMP	ANY FAAGI	Dated		26/11/20	6/11/2024 Ref. I		26/11/2024	
		Invoice Time 14:13						
		G.R. N	0.					
		Transp	ort.	SHRI JE	E			
Party Station FAAGI	earty Station FAAGI		No.					
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL RADHAY BROKER		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00
						l	

Other Cha	rges			Total Qty	2	60.00	Basic Amount	3,090.00
Note							Oth.Charges	59.00
MUDDAT EXP	KANTA	MAZDURI	THELI				CGST TAX	0.00
30.90 Amount Cha		4 . 40 Words):	19.20)			SGST TAX	0.00
Rupees Thr	•	,	ed Forty N	line Only.			Net Amount	3 149 00

CGST0%+SGST0% On Rs.3090.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/10403
Party: TIWADI TRADING COMPANY	NY FAAGI	Dated.	26/11/2024	Ref. Date 26/11/2024
		Invoice Time	14:13	_
		G.R. No.		
		Transport.	SHRI JEE	
Party Station FAAGI		Truck No.		
Phone n	FAAGI		L	
GST NO Unknown		IRN No		
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00
S No Description Of Cooks		HSN Oty	Weigh E	Onto GST Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,150.00	0.00	3,090.00
				1			

Other Charges	To	tal Qty 2	60.00	Basic Am	ount	3,090.00
Note				Oth.Char	ges	59.00
	MAZDURI THELI BHADA	A		CGST TA	λX	0.00
	.40 19.20			SGST TA	ΛX	0.00
Amount Chargeable (In W	voras):					
Rupees Three Thousand C	One Hundred Forty Nine C	Only.		Net Amo	unt	3,149.00

CGST0%+SGST0% On Rs.3090.00=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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