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	LWAL15@GMAIL.C	Invoice No. SL/9555		
Party : BANWARILAL SAINI MOLA	DLASAR	Dated.	08/11/2024	Ref. Date 08/11/2024	
		Invoice Time	13:49		
		G.R. No.			
		Transport.	JAIPUR KUCHAMAN		
Party Station MOLASAR Phone n		Truck No.			
		E-Way Bill No	-		
GST NO UnRegistered		IRN No			
Broker. DL KALURAM		ACK No		Date: 1/1/1975 00:0	

	ICI. DE NACONAM	AOICI	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00			

Other Cha	rges			Tot	al Qty	1	30.00	Basic Am	ount	1,590.00
Note								Oth.Char	ges	30.00
MUDDAT EXP	KANTA	MAZDURI	THELI					CGST TA	λX	0.00
15.90 Amount Cha	2.20 argeable (In	2.20 Words ):	9.60	)				SGST TA	λX	0.00
	•	Six Hundred	Twenty O	nly.				Net Amo	unt	1,620.00

CGST0%+SGST0% On Rs.1590.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 13 2 11 11 1			1 011				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9555					
Party: BANWARILAL SAINI MOLAS	AR Dated.	08/11/2024	Ref. Date 08/11/2024				
	Invoice Time	13:49					
	G.R. No.						
	Transport.	<b>JAIPUR KU</b>	CHAMAN				
Party Station MOLASAR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker DI KALLIDAM	ACK No		D-t- : 1/1/1055 00 0				

DIO	CER. DE KALURAM	ACK NO	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00		

Other Cha	rges			Total Qty	1	30.00	Basic Amount	1,590.00
Note							Oth.Charges	30.00
MUDDAT EXP		MAZDURI		BHADA			CGST TAX	0.00
15.90	2.20	2.20	9.6	0			SGST TAX	0.00
	i <b>argeable (Ir</b> ie Thousand	Six Hundred	Twenty C	Only.			Net Amount	1.620.00

CGST0%+SGST0% On Rs.1590.00=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**