GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/9601		
Party: MOHANLAL TRADING NA	RNOL	Dated.	09/11/2024	Ref. Date 09/11/2024		
		Invoice Time 1	13:25			
	G.R. No. Transport.					
			JAIPUR NIMRANA			
Party Station NARNOL Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker. DL GUMAN SINGH JAIN	l	ACK No		Date: 1/1/1975 00:0		

							ii
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	8.00	240.00	5,250.00	0.00	12,600.00

Other Charges	Total Qty	Total Qty 8			12,600.00
Note				Oth.Charges	238.00
MUDDAT EXP KANTA MAZE				CGST TAX	0.00
Amount Chargeable (In Words	76.80			SGST TAX	0.00
Rupees Twelve Thousand Eigh	,			Net Amount	12,838.00

CGST0%+SGST0% On Rs.12600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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	OM	Invoice No. SL/9601		
Party: MOHANLAL TRADING NARNO	L Dated.	09/11/2024	Ref. Date 09/11/2024	
	Invoice Time	13:25	<del>'</del>	
	G.R. No.			
	Transport.	JAIPUR NIMRANA		
Party Station NARNOL	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
Broker DI CHMAN CINCH IAIN	ACK No		B. I. 444055 00 0	

Bro	ker. DL GUMAN SINGH JAIN	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	8.00	240.00	5,250.00	0.00	12,600.00

Other Cl	harges			Total Qty	8	240.00	Basic Amount	12,600.00
Note							Oth.Charges	238.00
MUDDAT E		MAZDURI		BHADA			CGST TAX	0.00
126.00	17.60	17.60	76.	80			SGST TAX	0.00
	Chargeable (Ir	,						
Rupees 7	Twelve Thousa	nd Eight Hun	dred Thir	ty Eight Only.			Net Amount	12,838.00

CGST0%+SGST0% On Rs.12600.00=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