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

2 2 1, 14 10 2 11 1		, 0		-			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	AL15@GMAIL.COM Invoice No. SL/					
Party : KAMAL TRADERS, BASSI	Dated.	22/11/2024	ļ F	Ref. Date	22/11/2024		
	Invoice Time	Invoice Time 17:48					
	G.R. No.						
	Transport.	VISHANU	VISHANU				
Party Station BASSI	Truck No.						
Phone n	E-Way Bill N	о.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN Oty	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	4,100.00	0.00	2,460.00

Otner	Cnarges		Total Qty	2	60.00	basic Amount	2,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	ıt Chargeabl	le (In Words):				OGOT TAX	0.00
Rupees	Two Thous	and Four Hundred Eighty	/ Eight Only.			Net Amount	2,488.00

CGST0%+SGST0% On Rs.2460.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJDIIA	MI KKISIII UI AJ M	iandi, sii	KAK KOAD,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAL15@	AL15@GMAIL.COM Invoice No. SL/102						
Part	y :KAMAL TRADERS, BASSI	Da	Dated. 22/11/20		24 Ref. Date 22/11/2				
		Inv	Invoice Time 17:48						
		G.F	G.R. No.						
		Transport. VISHANU		IU					
Party Station BASSI Phone n		Tru	ıck No.						
		E-V	E-Way Bill No.						
	NO UnRegistered	IRN	No No						
Brol	ker. DL METHI BROKER	ACI	K No			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HS Cod	Ofs	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	071	3 2.00	60.00	4,100.00	0.00	2,460.00		

5.110.	Description Of Goods	Code	Qıy	weigh	Kate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00

Other	Charges		Total Qty	2	60.00	Basic Amount	2,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Eigh	ity Eight Only.			Net Amount	2,488.00

CGST0%+SGST0% On Rs.2460.00=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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