08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14 10 2 11 1	11 111110111 C1 11g 11111 (D1) S1		U					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Inv	Invoice No. SL/10486				
Party:SHIV TRADERS KOTPUTLI	Dated.	27/11/20	24 R	Ref. Date 27/11/2				
	Invoice Time	ne 16:50						
	G.R. No.							
	Transport.	KOTHPL	JTLI GC	OODS				
Party Station KOTPUTLI Phone n GST NO 08AFUPR1577L1ZO	Truck No.							
	E-Way Bill N	lo.						
	IRN No							
Broker. DL HEMANT GOVINDAM	ACK No			Date: 1/	/1/1975 00:00			
	TTON!							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,450.00	0.00	6,675.00

Othe	er Charges			Total Q	ty	5	150.00	Basic Am	iount	6,675.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	·Χ	0.00
11.0 Amo	0 11.00 unt Chargeable	e (In Wo	48.00 ards):					SGST TA	·Χ	0.00
	•	•	,							
Rupe	es Six Thousa	nd Seve	n Hundred Foi	ty Five Only.				Net Amo	unt	6,745.00

CGST0%+SGST0% On Rs.6675.00=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	DKOOLWAL15@GN	IAIL.CO	M	Inv	oice No.	SL/10486	
Party: SHIV TRADERS KOTPUTLI	Dated. 27		27/11/20	24 Re	Ref. Date 27/11/20		
	Invoic	16:50					
	G.R. N	0.					
	Transp	ort.	KOTHPUTLI 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 00:00	
	TICN		1	I			

BIOREI. DE HEMANI GOVINDAM ACK NO					Date: 1/1/1975 00					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun			
1	MATAR DALL	0713	5.00	150.00	4,450.00	0.00	6,675.0			
			ı	1		I				

Total Qty	5	150.00	Basic Amount	6,675.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
ive Only			Net Amount	6.745.00
	•	Total Qty 5		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.6675.00=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