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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/9915				
Party : RAMKISHOR SITARAM S	URJOPAL	Dated.	16/11/2024	Ref. Date 16/11/2024				
		Invoice Time	11:59					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	2419					
Phone n		E-Way Bill No	L					
GST NO 08AAEFR5341M1ZW		IRN No						
Broker. DL GIRIRAJ		ACK No		Date: 1/1/1975 00:00				

D. 0.	CI. DE CITILIAO	ACK	,			Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	7,500.00	0.00	11,250.00

Other Ch	narges	Total Qty	5	150.00	Basic Amou	ınt	11,250.00
Note					Oth.Charges	S	22.00
	MAZDURI				CGST TAX		0.00
Amount C	11.00 Chargeable (In Words ):				SGST TAX		0.00
	Eleven Thousand Two Hundred Sevent	y Two Only.			Net Amount	t	11,272.00

CGST0%+SGST0% On Rs.11250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9915				
Party: RAMKISHOR SITARAM SUR	JOPAL	Dated.	16/11/2024	Ref. Date 16/11/2024				
		Invoice Time	11:59	•				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	2419					
		E-Way Bill No	Vay Bill No.					
GST NO 08AAEFR5341M1ZW		IRN No						
Broker. DL GIRIRAJ		ACK No		Date: 1/1/1975 00:00				
		HCN		COT				

		-			2010 . 1/1/15/10		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	7,500.00	0.00	11,250.00
1							

Other Charges	Total Qty	5	150.00	Basic Amount	11,250.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eleven Thousand Two Hundred Se	venty Two Only.			Net Amount	11,272.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**