08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/7064			
Party : RAMESH CHAND SATYA PRAKASH		Dated.	24/09/2024	Ref. Date 24/09/2024		
		Invoice Time	14:12			
		G.R. No.				
		Transport.	BALI			
Party Station BAYANA Phone n		Truck No.				
		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL GIRVAR JI		ACK No		Date: 1/1/1975 00:00		

Dioi	NOTE DE GINVAN JI	ACK NO	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	5.00	150.00	7,450.00	0.00	11,175.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	11,175.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Eleven Tho	ousand T	wo Hundred F	Forty Five Only.			Net Amount	11,245.00

CGST0%+SGST0% On Rs.11175.00=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

Party : RAMESH CHAND SATYA PRAKASH	Dated.		24/09/202	24 Rc	f. Date 2	4/00/0004
		Dated.		-7 110	i. Date 2	:4/09/2024
		Time	14:12			
	G.R. No. Transport. BA Truck No.					
			BALI			
Party Station BAYANA						
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No				Date: 1/	1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MATAR-1	0713	5.00	150.00	7,450.00	0.00	11,175.00
Other Charges Note KANTA MAZDURI THELI BHADA 11.00 11.00 48.00	Total Qty	5	150.00	Basic Am Oth.Char CGST TA	ges .X	11,175.00 70.00 0.00
Amount Chargeable (In Words):				SGST TA	X	0.00
Rupees Eleven Thousand Two Hundred Forty F	ive Only.			Net Amo	unt	11,245.00

Declaration

E. & O.E.

For RADHEY ENTERPRISES

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SBI V.K.I.AREA, JAIPUR

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