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	DKOOLWAL	15@GN	IAIL.CO)M	ı	nvoice No	. SL/74	471
Party : RAHUL TRADING CO., SAV	VAIMADHOPUR	Dated		03/10/20)24	Ref. Date 0	03/10/	2024
		Invoice	Time	14:09				
		G.R. N	0.					-
	1	Transp	ort.	KAILAS	Н			
Party Station SAWAI MADHOPUF	3	Truck	No.					
Phone n		E-Way	Bill No.					-
GST NO UnRegistered		IRN No						
Broker. DL RAJESH PARWAL		ACK No)			Date :	1/1/1975	5 00:00
		HCN	0.	*** * *	- n	COT	_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 30.2,30.3	0713	2.00	60.50	7,550.00	0.00	4,567.75

Other	Charges		Total Qty	2	60.50	Basic Amount	4,567.75
Note						Oth.Charges	28.25
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Five Hundred Ninet	y Six Only.			Net Amount	4,596.00

CGST0%+SGST0% On Rs.4567.75=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

Broker. DL RAJESH PARWAL

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/7471
Party: RAHUL TRADING CO., SAW	AIMADHOPUR	Dated.	03/10/2024	Ref. Date 03/10/2024
		Invoice Time	14:09	
		G.R. No.		
		Transport.	KAILASH	
Party Station SAWAI MADHOPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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	30.2,30.3							

Other	Charges		Total Qty	2	60.50	Basic Amount	4,567.75
Note						Oth.Charges	28.25
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words):					
Rupees	Four Thous	sand Five Hundred Nine	ty Six Only.			Net Amount	4,596.00

CGST0%+SGST0% On Rs.4567.75=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