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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7208			
Party : ANNPURNA TRADERS	Dated.	27/09/2024	Ref. Date 27/09/2024			
	Invoice Time	Invoice Time 16:35				
	G.R. No.					
	Transport.	RAJASTHAN	N PREMKRISHANA			
Party Station SUJAN GARH	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0			

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	1 MATAR DALL	0713	5.00	150.00	4,500.00	0.00	6,750.00	

Othe	er Charges			Total C	Qty	5	150.00	Basic Am	ount	6,750.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 Amo	0 11.00 unt Chargeabl	e (In Wo	48.00 rds ):					SGST TA	λX	0.00
	es Six Thousa	•	,	nty Only.				Net Amo	unt	6,820.00

CGST0%+SGST0% On Rs.6750.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/7208				
Party: ANNPURNA TRADERS	Dated.	27/09/2024	Ref. Date 27/09/2024				
	Invoice Time	16:35					
	G.R. No.						
	Transport.	RAJASTHA	RAJASTHAN PREMKRISHANA				
Party Station SUJAN GARH	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Otv	Weigh R	Rate GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,500.00	0.00	6,750.00

Other	Charges			Total Qty	5	150.00	Basic Amount	6,750.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	oras ): :Hundred Twe	onty Only			Net Amount	6.820.00
nupees	SIX IIIUUSa	.nu ∟igni	Tiuliuleu i we	anty Only.			Net Amount	0,020.00

CGST0%+SGST0% On Rs.6750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**