08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/8916				
Party: KANHIYALAL SANTOSH KUN	MAR Dated.	25/10/20	D24 Ref. Date 25/10/2024				
	Invoice T	ime 16:38	•				
	G.R. No.						
	Transpor	t. BALI					
Party Station BHARTPUR	Truck No						
Phone n	E-Way Bi	II No.					
GST NO 08AGGPL6692P1ZH	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAK	(ASH ACK No		Date: 1/1/1975 00:00				
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	7,300.00	0.00	21,900.00

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	21,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Chargashi	o (In Wo	96.00				SGST TAX	0.00
	t Chargeabl	•	and Forty Only.				Nat Amazzunt	00 040 00
Tupees	I WEILLY I W	o mouse	and ronly Only.				Net Amount	22,040.00

CGST0%+SGST0% On Rs.21900.00=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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/8916			
Party: KANHIYALAL SANTOSH KUMAR	Dated.	25/10/2024	Ref. Date 25/10/2024			
	Invoice Time	16:38	•			
	G.R. No.					
	Transport.	BALI				
Party Station BHARTPUR	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AGGPL6692P1ZH	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date: 1/1/1975 00:00			

_					Dato: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	10.00	300.00	7,300.00	0.00	21,900.00	

Other (Charges			Total Qty	10	300.00	Basic Amount	21,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	and Forty Only.				Net Amount	22,040.00
			and city only.					,0.0.00

CGST0%+SGST0% On Rs.21900.00=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