08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN	Ī	Invoice No. SL/13849			
Party: VINOD AND COMPANY KAMA	A Dated		05/02/20	)25	Ref. Date	05/02/2025
	Invoic	e Time	17:41			
	G.R. N	0.				
	Transp	ort.	MARUT	l		
Party Station KAMA	Truck	No.				
Phone n	E-Way	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No	)			Date :	1/1/1975 00:00
CN- Description Of Cond-	HSN	Otv	Weigh	Data	GST	Amount

						2010 . 1/1/19/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	5.00	150.00	4,100.00	0.00	6,150.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	6,150.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	Six Thousa	•	,	enty Only.			Net Amount	6,220.00

CGST0%+SGST0% On Rs.6150.00=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

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

		WAL15@GM	AIL.CC				o. SL/13849				
Part	:VINOD AND COMPANY KAMA	Dated.		05/02/202	25 H	et. Date	05/02/2025				
				17:41							
			G.R. No. Transport. MARU								
		Truck N		MARUT	<u> </u>						
	y Station KAMA										
Pho	ne n	IRN No	E-Way Bill No.								
GST	NO UnRegistered	INIV NO									
Brok	er. DL ASHISH KHANDELWAL	ACK No	ACK No Date: 1/1/1975 00:								
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MATAR-1	0713	5.00	150.00	4,100.00	0.0	0 6,150.00				
Oth	er Charges	Total Qty	5	150.00	Basic An		6,150.00				
Note					Oth.Cha	_	70.00				
<b>KANT</b>					CGST T		0.00				
	unt Chargeable (In Words ):				SGST T	AX	0.00				
	ees Six Thousand Two Hundred Twenty Or	nly.			Net Amo	ount	6,220.00				
	ST0%+SGST0% On Rs.6150.00=Tax:	0.00			l	I					

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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