GST NO 08ANQPG4101P1ZP

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@GMAIL.C	COM	In	rvoice No.	SL/14617			
Party : KAPIL TRADING CO.	Dated.	20/02/202	5 F	Ref. Date 2	20/02/2025			
	Invoice Time	13:10	1					
	G.R. No.							
	Transport.	PARASAF	}					
Party Station SURAT GARH	Truck No.	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARISH JI SATYAPRAK	ASH ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST DATE: 6	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
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	•	•	Hundred Twe	nty Only.			Net Amount	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

<u>Declaration</u> For RADHEY ENTERPRISES

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

F.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKISHI	UPAJ MANDI, SIN	AK KUAD, JA	MPUK				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	In	Invoice No. SL/			
Party : KAPIL TRADING CO.	Dated.	20/02/2025	R	Ref. Date 20/02/202			
	Invoice Time	13:10					
	G.R. No.						
	Transport.	PARASAR					
Party Station SURAT GARH Phone n	Truck No.						
	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	/1/1975 00:00					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

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

Other	Charges			Total Oty	5	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 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	: Hundred Twe	enty Only.				Net Amount	6,820.00

CGST0%+SGST0% On Rs.6750.00=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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