08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E 21, 1019E1	TITLE INTERNITE V	DI 110 11111 1111, DI	in the hearth, or	111 01			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.	COM	li	nvoice N	o. SL/13495	
Party : RAMESH CHAND SATYA PRAKASH		Dated.	29/01/202	5	Ref. Date	29/01/2025	
		Invoice Time	e 14:33	14:33			
		G.R. No.					
		Transport.	BALI				
Party Station BAYANA		Truck No.					
Phone n		E-Way Bill N	lo.				
GST NO UnRegistered		IRN No					
Broker. DL GIRVAR JI		ACK No			Date :	1/1/1975 00:00	
C.No. Description Of Coods		HSN Oto	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	8,400.00	0.00	12,600.00
2	MATAR-1	0713	5.00	150.00	3,950.00	0.00	5,925.00
I							

Other	Charges			Total Qty	10	300.00	Basic Amount	18,525.00
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
Aillouil	i Cilai yeabi	e (III WO	ius j.					
Rupees	Eighteen T	housand	Six Hundred	Sixty Five Only.			Net Amount	18,665.00

CGST0%+SGST0% On Rs.18525.00=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

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Broker. DL GIRVAR JI		ACK No		Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Oty	Weigh F	ate GST	Amount			

		-							
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CGST0%+SGST0% On Rs.18525.00=Tax:0.00

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