08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



E-24, KAJDIIANI KKISIII (ufaj mandi, sika	an noad, jah	UK
SSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/13280
Party : KOSHAL KUMAR AND COMPANY BAG	RU Dated.	23/01/2025	Ref. Date 23/01/2025
	Invoice Time	16:34	
	G.R. No.		
	Transport.		
Party Station BAGRU	Truck No.		
Phono n	E-Way Bill No.		

Phone n **GST NO Unknown**

IRN No

Bro	ker. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	9.00	270.00	4,100.00	0.00	11,070.00		
Oth	er Charges	Total Qty	9	270.00	Basic An	nount	11,070.00		

	,
Note Oth.Charges	0.00

CGST TAX 0.00 SGST TAX

0.00 Amount Chargeable (In Words): Rupees Eleven Thousand Seventy Only. 11.070.00 **Net Amount**

CGST0%+SGST0% On Rs.11070.00=Tax:0.00

Bankers Details:

E. & O.E.

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, RAJI	HANI KRISHI UPA				JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice No. SL/13280				
Part	Party:KOSHAL KUMAR AND COMPANY BAGRU		Dated. Invoice Time		23/01/2025 16:34		Ref. Date 23/01/2025			
			G.R. N	0.						
			Transport.							
Part	Party Station BAGRU		Truck No.							
Pho			E-Way	ay Bill No.						
GST NO Unknown			IRN No							
Brok	ker. DL WITHOUT	WITHOUT			ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	9.00	270.00	4,100.00	0.00	11,070.00		

Other Charges Total Qty 9 270.00 Basic Amount 11.070.00 Oth.Charges 0.00 Note **CGST TAX** 0.00 SGST TAX 0.00 Amount Chargeable (In Words):

CGST0%+SGST0% On Rs.11070.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Rupees Eleven Thousand Seventy Only.

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Authorised Signatory

11.070.00

Net Amount