GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	15@GN	/AIL.CO	OM	In	Invoice No. SL/13827		
Party: BADRIPRASD SURESHCHAI	ND	Dated. 05/02/2025 Invoice Time 15:35		05/02/20	)25 F	Ref. Date 0	05/02/2025	
					-			
		G.R. N	0.					
		Transport. BALI						
Party Station BHARATPUR Phone n GST NO Unknown		Truck No.						
		E-Way Bill No.						
		IRN No						
Broker. DL HARISH JI SATYAPRAH	KASH	ACK No	)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
4 74171777		0710	15.00	450.00	4.150.00	0.00	10.655.00	

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount	
1	MATAR DALL	0713	15.00	450.00	4,150.00	0.00	18,675.00	
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Other	Charges		Total Qty	15	450.00	Basic Amount	18,675.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	•	housand Eight Hundred	Eighty Five Only.			Net Amount	18.885.00

CGST0%+SGST0% On Rs.18675.00=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

Phone: 0141-2990700

DA IDHANI KDICHI HDA I MANDI CIKAD DOAD, IAIDHD

	E-24, KAJDH	ANI KKISHI UPA	J WANI	DI, SIKA	ak kuad,	JAIPUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1382								SL/13827		
Party:BADRIPRASD SURESHCHAND		Dated.		05/02/2025 R		Ref. Date 05/02/2025				
		Invoice Time		15:35						
		G.R. No.								
			Transport.		BALI					
Party Station BHARATPUR Phone n GST NO Unknown		Truck I	No.							
			E-Way Bill No.							
		IRN No								
Broker. DL HARISH JI SATYAPRAKASH			ACK No Date: 1/1				1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL		0713	15.00	450.00	4,150.00	0.00	18,675.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR DALL	0713	15.00	450.00	4,150.00	0.00	18,675.00

Other	Charges		Total Qty	15	450.00	Basic Am	ount	18,675.00
Note						Oth.Char	ges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
33.00	33.00 ot Chargeabl	144.00 e (In Words ):				SGST TA	λX	0.00
	-	housand Eight Hundred	d Eighty Five Onl	٧.		Net Amo	unt	18.885.00

CGST0%+SGST0% On Rs.18675.00=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