GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	M	I	Invoice No	. SL/1	1303		
Party: MOHANLAL SHYAMSUNDAR S	SANGANER	Dated		16/12/20)24	Ref. Date	16/12	/2024		
		Invoice	Time	13:26						
		G.R. N	0.					-		
		Transp	ort.							
Party Station SANGANER		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO 08AASPG5369A1ZL		IRN No								
Broker. DL GOVIND NATANI		ACK No)			Date :	1/1/197	5 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,300.00	0.00	1,290.00
2	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00

Other Charges	Total Qty	2	60.00	Basic Amount	2,895.00
Note				Oth.Charges	25.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Two Thousand Nine Hundred Twenty O	nly.			Net Amount	2,920.00

CGST0%+SGST0% On Rs.2895.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Dart	I NO.12215026001442 DKOOLWA Y:MOHANLAL SHYAMSUNDAR SANGANER	1		16/12/20			SL/11303 16/12/2024
I MITY INIONANILAL SHITAMISUNDAN SAI	y . MOHANLAL SH YAMSUNDAN SANGANEN	Invoice	Timo	13:26	2-7 11	ei. Date	10/12/202
		G.R. No		13.20			
		Transp					
		Truck No.					
	y Station SANGANER	E-Way					
Phone n		IRN No	DIII NO.	1			
GST	NO 08AASPG5369A1ZL	11111110					
Brok	ker. DL GOVIND NATANI	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,300.00	0.00	1,290.00
2	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.0
Oth	er Charges To	otal Qty	2	60.00	Basic Am		2,895.00
Note					Oth.Char	J	25.00
MUDD	AT EXP KANTA MAZDURI				CGST TA		0.00
	ount Chargeable (In Words):				SGST TA	λX	0.00
					1		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration 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