08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/11651				
Party: MAA VISHUDH TRADING CO PRAT		Dated.	23/12/2024	Ref. Date 23/12/2024				
NAGAR		Invoice Time	13:55	3:55				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	4845					
		E-Way Bill No	_					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		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	1.00	30.00	4,100.00	0.00	1,230.00

1	_		
Note		Oth.Charges	4.00
KANTA	MAZDURI	CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):	SGST TAX	0.00
	One Thousand Two Hundred Thirty Four Only.	Net Amount	1.234.00

Total Qty

CGST0%+SGST0% On Rs.1230.00=Tax:0.00

Bankers Details:

Other Charges

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

1,230.00

30.00 Basic Amount

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	AL15@GMAIL.C	OM	Invoice No.	SL/11651			
Party: MAA VISHUDH TRADING CO I	Dated.	23/12/2024	Ref. Date 2	23/12/2024			
NAGAR		Invoice Time	13:55	13:55			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	4845				
Phone n		E-Way Bill No	.				
GST NO UnRegistered	IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1	/1/1975 00:00		
		*****	1 1				

	O. DE GOVIND HATAM	AOITH	•			Date . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00

Other	Charges	Total Qty	1	30.00	Basic Amount	1,230.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	t Chargeable (In Words):				SGST TAX	0.00
	One Thousand Two Hundred Thirty F	our Only.			Net Amount	1,234.00

CGST0%+SGST0% On Rs.1230.00=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