08ANOPG4101P1ZP GST NO

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 DK	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14384			
Party : DEEPAK TRADERS PALSANA	Dated.	15/02/202	25 F	Ref. Date 15/02/2025				
	Invoice Time	15:22	,					
	G.R. No.							
	Transport.							
Party Station PALSANA	Truck No.	6857						
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL BHAGWAN JI LADDA	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,100.00	0.00	21,300.00

Other C	harges		Total Qty	10	300.00	Basic Amount	21,300.00
Note						Oth.Charges	44.00
MAZDURI	KANTA					CGST TAX	0.00
22.00	22.00 Chargeable	(In Words ):				SGST TAX	0.00
	•	Thousand Three Hundred	Forty Four On	ly.		Net Amount	21.344.00

CGST0%+SGST0% On Rs.21300.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI I NO.12215026001442 DKOOL	WAL15@GM				voice No	.SL/14384			
Part	y :DEEPAK TRADERS PALSANA	Dated.		15/02/20	25 R	ef. Date	15/02/2025			
				15:22						
		G.R. No. Transport.								
Part	y Station PALSANA	Truck No. 6857								
Phone n		E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
	ker. DL BHAGWAN JI LADDA	ACK No				Date: 1	/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH MOGAR	071331	10.00	300.00	7,100.00	0.00	21,300.00			
	er Charges	Total Qty	10	300.00	Basic An		21,300.00			
Note MAZDURI KANTA 22.00 22.00						AX				
							0.00			
	ount Chargeable (In Words ): ees Twenty One Thousand Three Hundred	l Forty Four C	nlv		SGST TA					
CG	ST0%+SGST0% On Rs.21300.00=Tax kers Details:		211ly.		not Ame		21,344.00			
	V.K.I.AREA , JAIPUR	21070								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES Declaration

E. & O.E.

- 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**