08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/15240				
Party : KHANDELWAL TRADING C	O.	Dated.		07/03/20)25	Ref. Date	07/03/2025			
SURAJPOLE		Invoic	e Time	ne 11:41						
		G.R. N	О.							
		Transp	ort.							
Party Station JAIPUR		Truck No.			4810					
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL JYOTI PRASAD		ACK No)			Date :	1/1/1975 00:0			
GN P I II ORG I		HSN	Otro	Waigh	Date	CST	A			

						Date : 1/1/17/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	15.00	450.00	4,550.00	0.00	20,475.00			

Other	Charges	Total Qty	15	450.00	Basic Am	ount	20,475.00
Note					Oth.Char	ges	66.00
KANTA	MAZDURI				CGST TA	λX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Thousand Five Hundred Forty	One Only.			Net Amo	unt	20,541.00

CGST0%+SGST0% On Rs.20475.00=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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588 **BILL OF SUPPLY**

Phone: 0141-2990700

RADHEY ENTERPRISES

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

Party : KHANDELWAL TRADING CO. SURAJPOLE	y :KHANDELWAL TRADING CO.	Dated.	- 4.04.		25 R	ef. Date (7/03/2025	
	SURAJPOLE	Invoice			11:41			
		G.R. No	G.R. No.					
			Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	Truck No. 4810					
		E-Way	Bill No.					
		IRN No	IRN No					
	ker. DL JYOTI PRASAD	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	15.00	450.00	4,550.00	0.00	20,475.00	
Oth	er Charges	Total Qty	15	450.00	Basic Am	rges	20,475.00 66.00	
KANT					CGST T	AX	0.00	
33.0					SGST TA	AΧ	0.00	
	ount Chargeable (In Words): ees Twenty Thousand Five Hundred Fo	anti coma Ombo			Net Amo	unt	20,541.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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