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	OKOOLWAL15@GMAIL.CO	Invoice No. SL/15451			
Party: NATHULAL PRABHU DAYAL	Dated.	10/03/2025	Ref. Date 10/03/2025		
	Invoice Time	17:42			
	G.R. No.				
	Transport.	GANESH			
Party Station MANDAWARI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.8,29.7	0713	2.00	59.50	5,000.00	0.00	2,975.00

Other	Charges		Total Qty	2	59.50	Basic Amou	nt	2,975.00
Note						Oth.Charges	3	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX		0.00
4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words):				SGST TAX		0.00
	•	usand Three Only.				Net Amount	t	3,003.00

CGST0%+SGST0% On Rs.2975.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAI	AL15@GMAIL.COM Invoice No. SL/							
Party: NATHULAL PRABHU DAYAL			Dated.		10/03/202	25 Ref. Date 10/03/20				
		Invoice Time		17:42						
			G.R. N	0.						
			Transport.		GANESI	H				
Part	v Station MANDAWARI		Truck No.							
Phone n GST NO UnRegistered		E-Way Bill No.								
			IRN No							
Brol	ker. DL SANTOSH KHANDELW	'AL	ACK No)			Date: 1	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

				2410 1 1/1/19/10 00/10			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MATAR-1 29.8,29.7	0713	2.00	59.50	5,000.00	0.00	2,975.00	
		MATAR-1 Code O713	Description of Goods	Description of Goods	MATAR-1 O713 2.00 59.50 5,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MATAR-1 0713 2.00 59.50 5,000.00 0.00	

Other	Charges			To	tal Qty	2	59.50	Basic Am	Basic Amount	
Note								Oth.Chai	rges	28.00
KANTA	MAZDURI		BHADA					CGST TA	4X	0.00
4.40	4.40		19.20					SGST TA	ΑX	0.00
	t Chargeabl Three Thou	•	,					Net Amo	unt	3,003.00

CGST0%+SGST0% On Rs.2975.00=Tax:0.00

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