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

2 2 1, 10 13 2 11	AL IL ILLIANDIA	CI III IIII II	or, orre	111 110,110,	JIIII C				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	I	Invoice No. SL/13302				
Party : RADHESHYAM SANTOSH KUMAR		Dated	Dated.)25	Ref. Date	24/01/2025		
SUJANGARH		Invoice Time 1		13:52					
		G.R. N	0.						
		Transp	RAJASTHAN PREMKRISHANA						
Party Station SUJANAGAD Phone n GST NO UnRegistered		Truck I	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL KALURAM		ACK No	,			Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00

Other Cl	harges			To	tal Qty	1	30.00	Basic Am	ount	2,250.00
Note								Oth.Char	ges	14.00
MAZDURI	KANTA	THELI	BHADA					CGST TA	λX	0.00
2.20 Amount (2.20 Chargeable	-	. 60 s):					SGST TA	λX	0.00
	•	•	undred Sixty F	our Or	ly.			Net Amo	unt	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SIK	AK KUAD, JAI	II UK					
FSSAI NO.12215026001442 DKOOLY	442 DKOOLWAL15@GMAIL.COM							
Party: RADHESHYAM SANTOSH KUMAR	Dated.	24/01/2025	Ref. Date 2	24/01/2025				
SUJANGARH	Invoice Time	Invoice Time 13:52						
	G.R. No.							
	Transport.	RAJASTHAN PREMKRISHA						
Party Station SUJANAGAD	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	ACK No		Date: 1/	/1/1975 00:00				
	HCM		com					

Bro	KER. DL KALURAM	ACK No	'		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00	

Other Charg	jes		Total Qty 1 30.00 Basic		Basic Amount	2,250.00	
Note						Oth.Charges	14.00
	KANTA	THELI BHADA				CGST TAX	0.00
2.20	20	9.60				SGST TAX	0.00
Amount Char	•	Two Hundred Sixt	v Four Only			Net Amount	2.264.00

CGST0%+SGST0% On Rs.2250.00=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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