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	DKOOLV	WAL15@GMAII	L.COM		Invoice No. SL/13981				
Party : KISHAN CHAND MAHESH C	CHAND			025	Ref. D	Date 0)8/02/	2025	
				12:03					
		G.R. No.				-			
		Transport.	ROSHA	N					
Party Station KAMA		Truck No.							
Phone n		E-Way Bill	No.						
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDELWA	ACK No	ACK No Date: 1/1/1975 00							
		HSN C	XX7 • 1	_ n	4 CET	r			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,500.00	0.00	22,500.00
1		l	I	l		1	

Other C	harges		Total Qty	10	300.00	Basic Amount	22,500.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
Amount (nargeable	(In Words):					
Rupees 7	Twenty Two	Thousand Six Hundred	l Forty Only.			Net Amount	22,640.00

CGST0%+SGST0% On Rs.22500.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 2 1, 12 10 1		C - 1 - 0 1 - 1 - 1 - 1	, ~	,	0				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.COM Invoice No. SL							
Party : KISHAN CHAND MAHES	SH CHAND	Dated.	Dated.		25 R	ef. Date 0	08/02/2025		
		Invoice Time G.R. No.		12:03					
		Transport.		ROSHAN					
Party Station KAMA Phone n GST NO UnRegistered		Truck No.							
		E-Way Bill No.							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH MOCAD		071331	10.00	300.00	7 500 00	0.00	22 500 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,500.00	0.00	22,500.00

Other Cl	narges		Total Qty	10	300.00	Basic Amount	22,500.00
Note						Oth.Charges	140.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
Amount 0	Chargeable	(In Words):					
Rupees 7	Twenty Two	Thousand Six Hundred	d Forty Only.			Net Amount	22,640.00

CGST0%+SGST0% On Rs.22500.00=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