08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	OKOOLWAL15@GMAIL.COM				Invoice No. SL/15034			
Party :PREMCHAND & COMPANY 77373292		Dated.		04/03/2025 Ref. Date 04/03/202			04/03/2025		
		Invoice Time 11:47			•				
		G.R. No. Transport. SHIVRAJ Truck No.							
				SHIVRAJ					
Party Station NIWAI									
Phone n		E-Way	Bill No.						
GST NO 08ABHPJ5034H1ZR		IRN No							
Broker. DL ASHISH KHANDELW	'AL	ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (/	Amount		

	Description of Goods	Code		Ü		RATE %	7
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
1							

Other	Charges			Total Qty	1	30.00	Basic Amou	ınt	1,350.00
Note							Oth.Charge	s	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords ):				SGST TAX		0.00
	•	•	ee Hundred Six	dy Four Only.			Net Amoun	ıt	1,364.00

CGST0%+SGST0% On Rs.1350.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA					voice No.	SL/15034		
Party:PREMCHAND & COMPANY 7737329242		Dated.	Dated.		25 F	Ref. Date (	04/03/2025		
			Invoice Time		11:47				
		G.R. No.							
					SHIVRAJ				
Part	y Station NIWAI	Truck N							
Pho	ne n	E-Way	Bill No.						
GST	NO 08ABHPJ5034H1ZR	IRN No							
Brol	cer. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00		
Other Charges To		otal Qty	1	30.00	Basic Ar		1,350.00		
Note					Oth.Cha		14.00		
2.20					CGST T		0.00		
Amount Chargeable (In Words ):					SGST T	AX	0.00		
Rupees One Thousand Three Hundred Sixty Four Only.					Net Am	ount	1,364.00		
	ST0%+SGST0% On Rs.1350.00=Tax:0.0	00							

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**