08ANQPG4101P1ZP GST NO

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, JAIPU

E-24, KAJDIIANI	ixitibili of aj mandi, bliv	ak koad, jah	· UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/16025		
Party :SHRI SHYAM & CO.SAHPURA	Dated.	24/03/2025	Ref. Date 24/03/2025		
	Invoice Time	17:27			
	G.R. No.				
	Transport.				
Party Station SAHPURA	Truck No.	2632			
Phone n	E-Way Bill No				
GST NO 08ABHPA3573E1ZY	IRN No				

Broker. DL WITHOUT			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	4,950.00	0.00	1,485.00	
		_							

Other Charges	Total Qty	1	30.00	Basic Amount	1,485.00
Note				Oth.Charges	19.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.00 2.20 2.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Four Only				Net Amount	1,504.00

CGST0%+SGST0% On Rs.1485.00=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

FSSAI NO.12215026001442 DKOO Party :SHRI SHYAM & CO.SAHPURA			LWAL15@GMAIL.CO Dated.			Invoice No. SL/16025 Ref. Date 24/03/2025				
				24/03/2025 F		oi. Date 2	.4/03/2023			
				17.27						
D t-	OLONG CALIBUIDA	•		2632	2632					
Party Station SAHPURA			E-Way Bill No.							
Pho	····	IRN No								
GST	NO 08ABHPA3573E1ZY									
Brol	ker. DL WITHOUT	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	1.00	30.00	4,950.00	0.00	1,485.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,485.00			
Note					Oth.Char	ges	19.00			
	AT EXP KANTA MAZDURI				CGST TA	ΑX	0.00			
15.0					SGST TA	λX	0.00			
Amount Chargeable (In Words): Rupees One Thousand Five Hundred Four Only.				Net Amount		1,504.00				
	ST0%+SGST0% On Rs.1485.00=T kers Details :	`ax:0.00								

Declaration

E. & O.E.

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For RADHEY ENTERPRISES