



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14435				
Party :MANGI LAL & SONS,		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		13:10				
		G.R. No.						
		Transport.		ASHIRWAD				
		Truck No.						
Party Station SABALGARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	25.00	750.00	7,100.00	0.00	53,250.00	
Other Charges				Total Qty	25	750.00	Basic Amount	53,250.00
Note				Oth.Charges		350.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
55.00 55.00 240.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		53,600.00		
Rupees Fifty Three Thousand Six Hundred Only.								
CGST0%+SGST0% On Rs.53250.00=Tax:0.00								
Bankers Details :								
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								

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		BILL OF SUPPLY		(M) 9414041588				
				Phone: 0141-2990700				
RADHEY ENTERPRISES								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/14435				
Party :MANGI LAL & SONS,		Dated.		17/02/2025		Ref. Date 17/02/2025		
		Invoice Time		13:10				
		G.R. No.						
		Transport.		ASHIRWAD				
		Truck No.						
Party Station SABALGARH		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
GST NO UnRegistered								
Broker. DL DAMODAR JI								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	25.00	750.00	7,100.00	0.00	53,250.00	
Other Charges				Total Qty	25	750.00	Basic Amount	53,250.00
Note				Oth.Charges		350.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
55.00 55.00 240.00				SGST TAX		0.00		
Amount Chargeable (In Words):				Net Amount		53,600.00		
Rupees Fifty Three Thousand Six Hundred Only.								
CGST0%+SGST0% On Rs.53250.00=Tax:0.00								
Bankers Details :								
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								