08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	L-27, NAJI		7) 1417-714.	DI, BIIX	in noad,	JAH UK				
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM	Invoice No. SL/13632				
Party:VINAY TRADING COMPANY SANGANER Party Station JAIPUR Phone n GST NO UnRegistered		ANY SANGANER	Invoice Time G.R. No. Transport.		01/02/2025 F		Ref. Date 01/02/2025			
					12:12					
					0836					
			E-Way	Bill No.	No.					
			IRN No							
Broker. DL GOVIND NATANI		ACK No Date: 1/1/1975					/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	5,050.00	0.00	1,515.00		

1	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00
Othe	or Chargos	Total Oty		20 00	Racic Am	ount	1 515 00

Other Charges	rotal Qty	1	30.00	Basic Amount	1,515.00
Note				Oth.Charges	20.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Thousand Five Hundred Thirty Five	Only.			Net Amount	1,535.00

CGST0%+SGST0% On Rs.1515.00=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

For RADHEY ENTERPRISES

Authorised Signatory

Phone: 0141-2990700

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

		AL15@GM	IAIL.CO	OM 01/02/202			SL/13632		
Party: VINAY TRADING COMPANY SANGAR					25 Re	ef. Date (01/02/2025		
		Invoice Time G.R. No.		12:12					
			Transport.						
Part	y Station JAIPUR	Truck I	Truck No. 0836						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No	IRN No						
	Ker. DL GOVIND NATANI	ACK No				Data : 1	44075 00.0		
		HSN		1	<u> </u>	GST	/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
Other Charges To		Total Qty	otal Qty 1		Basic Am		1,515.00		
Note					Oth.Char	•	20.00		
MUDDAT EXP KANTA MAZDURI 15.15 2.20 2.20							0.00		
	ount Chargeable (In Words):				SGST TA	λX	0.00		
Δmc	ees One Thousand Five Hundred Thirty Five	Only.			Net Amo	unt	1,535.00		
	ees. One mousand rive numbred mility rive	,							

This is Computer Generated Invoice

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E. & O.E.

Declaration

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