GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

OPG4101P 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	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14520			
Party: M R ENTERPRISES BAD	KE BALAJI	Dated	•	18/02/20	)25	Ref. Date	18/02/2025		
		Invoice Time 14:10			,				
		G.R. No	o.						
		Transport.							
Party Station JAIPUR		Truck No. 1150							
Phone n		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST BATE %	Amount		

5.No.	Description Of Goods	Code	Qty	Weigh	Nate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00

Other Charges	Total Qty	1	30.00	Basic Amou	unt	1,515.00
Note				Oth.Charge	es	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 Amoun	nt	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

<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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

BILL OF SUPPLY

**RADHEY ENTERPRISES** 

Part	y :M R ENTERPRISES BAD KE BALAJ	I Dated.		18/02/202	25 Re	ef. Date	18/02/2025			
,	Invoice Time G.R. No.		14:10							
		Transport.								
Part	y Station JAIPUR	Truck N	Truck No. 1150							
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	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	5,050.00	0.00	1,515.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	1,515.00			
Note	)				Oth.Char	_	20.00			
<b>MUDD</b>	<b>DAT EXP KANTA MAZDURI</b> 15 2.20 2.20				CGST TA	λX	0.00			
	ount Chargeable (In Words ):				SGST TA	λX	0.00			
	ees One Thousand Five Hundred Thirty	Five Only.			Net Amo	unt	1,535.00			
	ST0%+SGST0% On Rs.1515.00=Takers Details :	ax:0.00			1	I				

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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