GST NO 08ANQPG4101P1ZP

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, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	AL15@GI	MAIL.C	OM		Invoice No. SL/16195				
Party : SHRI SHYAM & CO.SAHPU	JRA	Dated.		28/03/20)25	Ref. Date	e 28/03/2025			
		Invoic	e Time		-					
		G.R. N	lo.							
		Trans	port.							
Party Station SAHPURA Phone n GST NO 08ABHPA3573E1ZY Broker. DL WITHOUT		Truck No. 2632								
		E-Way Bill No.								
		IRN No								
		ACK N	0			Date: 1/1/1975 00:0				
av b i d oag i		HSN	Otro	Waigh	Dot	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,050.00	0.00	3,030.00
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	3,030.00

Other Charges	Total Qty	2	60.00	Basic Amount	3,030.00
Note				Oth.Charges	39.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
30.30 4.40 4.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Sixty Nine Only.				Net Amount	3,069.00

CGST0%+SGST0% On Rs.3030.00=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

RADHEV ENTERPRIS

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

E-24, KAJDHANI I	KKISHI UPAJ MANDI, I	SINA	ik kuad,	JAIPUK					
FSSAI NO.12215026001442	OKOOLWAL15@GMAI	WAL15@GMAIL.COM				Invoice No. SL/16195			
Party:SHRI SHYAM & CO.SAHPURA	Dated.	Dated. 28/03// Invoice Time 17:26 G.R. No. Transport. Truck No. 2632		28/03/2025 Ref. Date 28/03/2025 17:26					
	Invoice Ti								
	G.R. No.								
	Transport								
Party Station SAHPURA	Truck No.			2632					
Phone n	E-Way Bill	E-Way Bill No.							
GST NO 08ABHPA3573E1ZY	IRN No	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 2	2.00	60.00	5,050.00	0.00	3,030.00			

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1	MATAR-1	0713	2.00	60.00	5,050.00	0.00	3,030.00

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Note				Oth.Charg	ges	39.00
MUDDAT EXP KANTA MAZDURI				CGST TA	X	0.00
30.30 4.40 4.40 Amount Chargeable (In Words):				SGST TA	Х	0.00
Rupees Three Thousand Sixty Nine Only.				Net Amou	unt	3,069.00

CGST0%+SGST0% On Rs.3030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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