GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

2 - 1, 10 10 2		, 0	2 0 2 2			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	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				
Party Station SABALGARH	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh R	tate GST Amount			

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 Cl	harges		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
	•	(In Words):					
Rupees F	ifty Three Ti	nousand Six Hundred C	Only.			Net Amount	53.600.00

CGST0%+SGST0% On Rs.53250.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	*	ANI KKISIII OI AJ MAND							
FSSA	NO.12215026001442	DKOOLWAL15@GM	AIL.CO				SL/14435		
Party: MANGI LAL & SONS,		Dated.	Dated.		25 R	Ref. Date 17/02/2025			
		Invoice	Invoice Time G.R. No.		13:10				
		G.R. No							
					ASHIRWAD				
Party Station SABALGARH Phone n		Truck N	Truck No.						
		E-Way I	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
	ker. DL DAMODAR JI	ACK No				Date: 1	/1/1975 00:00		
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		
Oth	er Charges	Total Qty	25	750.00	Basic An	nount	53,250.00		
Note)				Oth.Cha	rges	350.00		

Rupees Fifty Three Thousand Six Hundred Only.

CGST0%+SGST0% On Rs.53250.00=Tax:0.00

THELI BHADA

240.00

Bankers Details:

E. & O.E.

MAZDURI

55.00

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

1.All Subject to Jaipur Jurisdiction Only.

KANTA

Amount Chargeable (In Words):

55.00

- 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

0.00

0.00

53.600.00

CGST TAX

SGST TAX

Net Amount