08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/144			
Party : MANISH AMARIYA & COM	PANY	Dated.		17/02/2025 Ref. Date 17/02/3			7/02/2025		
		Invoice	Time	15:53					
		G.R. N	0.						
	Trans		ort.	J.K					
Party Station DAUSA		Truck No.							
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL SANTOSH KHANDEI	LWAL	ACK No	)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	3.00	90.00	5,850.00	0.00	5,265.00
Oth	or Chargos	Total Oty	2	00.00	Racic Am	ount	5 265 00

Other	Charges		i otal Qty	3	90.00	Basic Amount	5,265.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):				OGOT TAX	0.00
Rupees	Five Thous	and Three Hundred Seve	n Only.			Net Amount	5,307.00

CGST0%+SGST0% On Rs.5265.00=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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442 DKO	OLWAL15@GM	L15@GMAIL.CO			nvoice No. SL/14479			
Party: MANISH AMARIYA & COMPANY	Dated.	Datou.		25 R	ef. Date	17/02/2025		
	Invoice			15:53				
	G.R. No							
	•	Transport.		J.K				
Party Station DAUSA	Truck N	lo.						
Phone n	E-Way I	E-Way Bill No.						
GST NO Unknown	IRN No							
					_			
Broker. DL SANTOSH KHANDELWAL						/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOTH SABUT	071339	3.00	90.00	5,850.00	0.00	5,265.00		
Other Charges	Total Qty	3	90.00	Basic An	nount	5,265.00		

(	Other (	Charges		Total Qty	3	90.00	Basic Amount	5,265.00
1	Note						Oth.Charges	42.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	6.60 A	6.60 • Charaahl	28.80				SGST TAX	0.00
		-	e (In Words ):					
F	Rupees	Five Thous	and Three Hundred Sev	en Only.			Net Amount	5,307.00

CGST0%+SGST0% On Rs.5265.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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