GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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	01442 DKOOLWAL15@GMAIL.COM			I	Invoice No. SL/14039			
Party : M D GOYAL AND COMPANY	GANGORI	Dated		08/02/20)25	Ref. Date (08/02/2025	
BAZAR		Invoice	e Time	17:43	•			
	G.R. No.							
		Transport.						
Party Station JAIPUR Phone n		Truck No. RJ14GK3681			3681			
		E-Way	Bill No					
GST NO 08DHRPG6598A1ZW		IRN No						
Broker. DL ANKIT BADAYA		ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	10.00	300.00	4,350.00	0.00	13,050.00

Other (Charges	Total Qty	10	300.00	Basic Amount	13,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Ninety Four Only.				Net Amount	13,094.00

CGST0%+SGST0% On Rs.13050.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

(M) 9414041588 Phone: 0141-2990700

A DHEV EXPED DD

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

FSSA	E-24, RAJDHANI KRISHI (N NO.12215026001442 DKOOLV	UPAJ MANI VAL15@GM				voice No.	SL/14039		
Party : M D GOYAL AND COMPANY GANGORI BAZAR							08/02/2025		
		Invoice							
		Transp	Transport.						
Party Station JAIPUR			lo.	RJ14GK3681					
	ne n	E-Way	Bill No.						
	NO 08DHRPG6598A1ZW	IRN No							
Bro	ker. DL ANKIT BADAYA	ACK No	ACK No Date: 1/1/1975 00:00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR DALL	0713	10.00	300.00	4,350.00	0.00	13,050.00		
Oth	er Charges	Total Qty	10	300.00	Basic An	nount	13,050.00		
Note					3		44.00		
KANTA MAZDURI					CGST TAX 0.		0.00		
22.00 22.00					SGST TAX 0.00				
	ount Chargeable (In Words): ees Thirteen Thousand Ninety Four Only.				Net Amount 13,094				
	ST0%+SGST0% On Rs.13050.00=Tax kers Details :	:0.00							
SBI	V K I AREA JAIPUR								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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