08ANQPG4101P1ZP GST NO

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

2 2 1, 10 13 2		110 110 1111	CIL			
FSSAI NO.12215026001442	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: MAMTA AGARWAL	Dated.	03/03/2025	Ref. Date 03/03/2025			
	Invoice Time	13:12				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MANDAWAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL MALIRAM JI	ACK No		Date: 1/1/1975 00:00			

						<b>24.0</b> . 1/1/15/2 00:01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.00	7,560.00		

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	7,560.00
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 ):					
Rupees	Seven Tho	usand Six Hundred Two (	Only.			Net Amount	7,602.00

CGST0%+SGST0% On Rs.7560.00=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

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

Phone: 0141-2990700

**BILL OF SUPPLY** 

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLV	UPAJ MAND VAL15@GM				voice No	. SL/14933	
Party : MAMTA AGARWAL		Dated.					ate 03/03/2025	
		Invoice	Time	13:12				
		G.R. No	).					
		Transp		BAYANA BHARATPUR				
Part	y Station MANDAWAR	Truck N	lo.					
Phone n		E-Way	Bill No.					
_	NO UnRegistered	IRN No						
Brol	ker. DL MALIRAM JI	ACK No				Date :	1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.00	0 7,560.00	
Other Charges To			Qty <b>3 90.00</b> E		Basic An	nount	7,560.00	
Note					Oth.Cha	-	42.00	
<b>KANT</b>					CGST T	ΑX	0.00	
	ount Chargeable (In Words ):				SGST T	AX	0.00	
Rupees Seven Thousand Six Hundred Two Only.					Net Amo	7,602.00		
Banl SBI	ST0%+SGST0% On Rs.7560.00=Tax:0 kers Details : V.K.I.AREA , JAIPUR							
A/C	NO. 61295167322 , IFSC CODE : SBIN003	1978						

E. & O.E.

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**