08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party : DEV TRADING CO.	Dated.	19/02/2025	Ref. Date 19/02/2025				
Party Station NADBAI Phone n	Invoice Time	10:46	•				
	G.R. No.						
	Transport.	ROSHAN					
	Truck No.						
	E-Way Bill No	•					
GST NO Unknown	IRN No	IRN No					
Broker. DL PREM NARAYAN SINGH	AL ACK No	ACK No Date :					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	8,000.00	0.00	12,000.00

Other	charges	rotal Qty	5	150.00	Basic Amount	12,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Twenty Two Only.				Net Amount	12,022.00

CGST0%+SGST0% On Rs.12000.00=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** 

RADHEY ENTERPRISES

	KADHI	MI MULIM	KPK	TORD					
	E-24, RAJDHANI KR	ISHI UPAJ MAN	DI, SIKA	AR ROAD,	<b>JAIPUR</b>				
FSSA	N NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/14556		
Party:DEV TRADING CO.		Dated.	241041		25 R	ef. Date 1	9/02/2025		
		Invoice			10:46				
		G.R. N							
		Transp	Transport. Truck No.		ROSHAN				
Part	y Station NADBAI	Truck							
	ne n	E-Way	E-Way Bill No.						
	NO Unknown	IRN No	IRN No						
Brol	ker. DL PREM NARAYAN SINGHAL	ACK No	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	5.00	150.00	8,000.00	0.00	12,000.00		

Other C	Charges	Total Qty	5	150.00	Basic Amount	12,000.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Twelve Thousand Twenty Two Only.				Net Amount	12,022.00

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**