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	DKOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/14120			
Party : NEERAJ TRADING COMPAN NAGAR)	PANY (PRATAP	Dated		11/02/20)25	Ref. Date	11/02/2025		
		Invoice	e Time	12:32	,				
		G.R. N	0.						
		Transp	ort.						
Party Station .		Truck	No.	5589					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GIRRAJ JI S.R.		ACK No)			Date :	1/1/1975 00:0		
GN D ' ' OLG I		HSN	Otv	Weigh	Date	GST	Amount		

			7101110			Dutc : 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	5.00	150.00	4,075.00	0.00	6,112.50			

Other	Charges	Total Qty	5	150.00	Basic Am	ount	6,112.50
Note					Oth.Charg	ges	22.50
KANTA	MAZDURI				CGST TA	X	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TA	Х	0.00
	Six Thousand One Hundred Thirty Five	Only.			Net Amou	unt	6,135.00

CGST0%+SGST0% On Rs.6112.50=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

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

Ort. O. Gill No. Qty 5.00	12:32 5589 Weigh	Rate 4,075.00	Date: 1/ GST RATE % 0.00	Amount
ort. o. Sill No.	Weigh		GST RATE %	Amount
o. Bill No. Qty	Weigh		GST RATE %	Amount
Qty	Weigh		GST RATE %	/1/1975 00:0 Amount 6,112.50
Qty	Weigh		GST RATE %	Amount
Qty	Weigh		GST RATE %	Amount
			GST RATE %	Amount
			GST RATE %	Amount
			RATE %	
5.00	150.00	4,075.00	0.00	6,112.50
5	150.00	Basic Am	nount	6,112.50
<u> </u>		Oth.Chai	rges	22.50
		CGST TA	AX	0.00
		SGST TA	AX	0.00
		Net Amo	ount	6,135.00
			CGST TA	Oth.Charges CGST TAX SGST TAX Net Amount

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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