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	NO.12215026001442 DKOOLWAL15@GMAIL.COM						. SL/13578		
Party : MANISH AMARIYA &CO	MPANY	Dated	Dated.		30/01/2025 Ref. Date 30/01				
		Invoice	17:49						
		G.R. N	0.						
		Transport.			J.K				
Party Station DAUSA		Truck No.							
Phone n GST NO Unknown	E-Way IRN No	Bill No.							
Broker. DL SANTOSH KHAND	ACK No	)			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MATAR-1	0713	1.00	30.00	4,200.00	0.00	1,260.00
	No. Description Of Goods  MATAR-1	Code Code	No. Description of Goods Code	Code Code Code	vo. Description of Goods Code Viv Weight Mate	Code Code RATE %

Other	Charges			Total Qty	/ <b>1</b>	30.00	Basic Am	ount	1,260.00
Note							Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	e (In Wo	9.60 ards ):				SGST TA	λX	0.00
	-	•	Hundred Seve	nty Four Only.			Net Amo	unt	1,274.00

CGST0%+SGST0% On Rs.1260.00=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 DKOOLWAL15@GMAIL.COM Invoice No. SL/13578 Dated. 30/01/2025 Ref. Date 30/01/2025 Party: MANISH AMARIYA & COMPANY Invoice Time 17:49 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

	DE GAITIOOIT KIIAIIDEETIAE	701111	•		Date : 1/1/19/3 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	4,200.00	0.00			

Other	Charges			Total Oty	1	30.00	Basic Amount	1,260.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	le (In Wo	9.60 vrde ):				SGST TAX	0.00
	-	•	,	enty Four Only.			Net Amount	1,274.00

CGST0%+SGST0% On Rs.1260.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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