08ANOPG4101P1ZP 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 1, 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/15936				
Party : NAROTAM DAS ANIL KU	MAR	Dated.	22/03/2025	Ref. Date 22/03/2025			
		Invoice Time	11:38				
		G.R. No.					
		Transport.	MARUTI				
Party Station KAMA Phone n		Truck No.					
		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL DAMODAR JI		ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00

Other	Charges	Charges Total Qty 2 60.00 Basic Amoun		ount	3,000.00		
Note					Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TA	١X	0.00
4.40 <b>Amoun</b>	4.40 ot Chargeabl	19.20 le (In Words ):			SGST TA	·Χ	0.00
	•	usand Twenty Eight Only	<i>'</i> .		Net Amo	unt	3,028.00

CGST0%+SGST0% On Rs.3000.00=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

E-24, RAJDHANI KRISHI U	PAJ MANI	OI, SIKA	R ROAD,	, JAIPUR				
FSSAI NO.12215026001442 DKOOLW	AL15@GM	AIL.CO			voice No.			
Party: NAROTAM DAS ANIL KUMAR		Dated.		25 R	Ref. Date 22/03/2025			
	Invoice	Invoice Time		11:38				
	G.R. No	G.R. No.						
		Transport. MARUTI						
Party Station KAMA	Truck N	No.						
Phone n		E-Way Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL DAMODAR JI	ACK No	ACK No Date : 1/1/1975 00:0						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00		
Other Charges	Total Qty	2	60.00	Basic An	nount	3,000.00		
Note				Oth.Cha	_	28.00		
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00		
4.40 4.40 19.20					O.0 XAT TAX			
Amount Chargeable (In Words ): Rupees Three Thousand Twenty Eight Only.				Net Amount 3,028.				
CGST0%+SGST0% On Rs.3000.00=Tax:0. Bankers Details:	.00			,				
ODLY K LADEA LAIDUD								

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**