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 DKOOL	Invoice No. SL/14699					
Party: MUKESH TRADING CO. AJITGARH	Dated.	21/02/2025	Ref. Date 21/02/2025			
	Invoice Time	18:03				
	G.R. No.					
	Transport.					
Party Station AJIT GARH	Truck No.	RJ23GC4784				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

	DE GAMBLEI AGAMMAL	7.011110	HORNIO				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00		

Other Charges		Total Qty	3	90.00	Basic Amount	7,380.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Three Hundred Ninety	y Three Only.			Net Amount	7,393.00

CGST0%+SGST0% On Rs.7380.00=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 KRISH	-	/		-				
		LWAL15@GM	AIL.CO				SL/14699		
Party: MUKESH TRADING CO. AJITGARH		Dated.		21/02/202	25 R	ef. Date	21/02/2025		
		Invoice Time 18:0		18:03					
			Transport.						
Part	Party Station AJIT GARH		Truck No. RJ23G0			:4784			
Pho		E-Way	Bill No.						
	NO UnRegistered	IRN No	IRN No						
Brol	er. DL SANDEEP AGARWAL	ACK No				Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	3.00	90.00	8,200.00	0.00	7,380.00		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	7,380.00		
Note		-			Oth.Cha	rges	13.00		

Rupees Seven Thousand Three Hundred Ninety Three Only. CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory

0.00

0.00

7,393.00

CGST TAX

SGST TAX

Net Amount