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.CO	OM	Invoice No. SL/13808				
Party : NAINATH TRADING CO.	Dated.	05/02/2025	Ref. Date 05/02/2025				
	Invoice Time	Invoice Time 14:10					
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n GST NO 08ANLPG4673P1Z9	Truck No.	2370					
	E-Way Bill No.	-					
	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

BIORCI. DE WITHOUT		ACK IV	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	50.00	1,500.00	4,000.00	0.00	60,000.00		

Other (Charges	Total Qty	50	1,500.0	Basic Amount	60,000.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	Chargeable (In Words):				SGST TAX	0.00
	Sixty Thousand Two Hundred Twenty Or	nly.			Net Amount	60,220.00

CGST0%+SGST0% On Rs.60000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	In	voice No	. SL/13808	
Party : NAINATH TRADING CO.			Dated.		05/02/202	5/02/2025 Ref. [05/02/2025	
			Invoice	Time	14:10				
			G.R. No.						
			Transport.						
Party Station JAIPUR			Truck I		2370				
Phone n			E-Way Bill No.						
GST	NO 08ANLPG4673P1Z9		IRN No						
Brol	er. DL WITHOUT		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	50.00	1,500.00	4,000.00	0.0	0 60,000.00	
Oth	er Charges	То	tal Qty	50	1,500.0	Basic An	nount	60,000.00	
Note					Oth.Charges 220.		220.00		
KANTA MAZDURI				CGST TAX		0.00			
110.00 110.00				SGST TAX		0.00			
Amount Chargeable (In Words): Rupees Sixty Thousand Two Hundred Twenty Only.				Net Amo	ount	60,220.00			

CGST0%+SGST0% On Rs.60000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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