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	DKOOLWAL	15@GMAIL.CO	Invoice No. SL/14297				
Party : RAHUL JI MANSAROWAR		Dated.	14/02/2025	Ref. Date 14/02/2025			
		Invoice Time	11:46				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	6597				
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH JAIN		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 29.6,29.8,29.7,29.8	0713	4.00	118.90	8,500.00	0.00	10,106.50

Other	Charges	Total Qty	4	118.90	Basic Amount	10,106.50
Note					Oth.Charges	17.50
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand One Hundred Twenty F	our Only.			Net Amount	10,124.00

CGST0%+SGST0% On Rs.10106.50=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14297									
Party:RAHUL JI MANSAROWAR		Dated.					14/02/2025		
		Invoice	Time	11:46					
			G.R. No.						
		Transp	Transport.						
Part	y Station JAIPUR	Truck N	No.	6597					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No	IRN No						
	er. DL RAJESH JAIN	ACK No	ACK No Date : 1/1/1975 00:00						
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	er Charges	Total Qty	4	118.90	Basic An	,			
Note			Oth.Cha						
KANTA MAZDURI 8.80 8.80					0.00				
Amount Chargeable (In Words ):					SGSTT	GGST TAX 0.			
Rupees Ten Thousand One Hundred Twenty Four Only.				Net Amount 10		10,124.00			
CGST0%+SGST0% On Rs.10106.50=Tax:0.00  Bankers Details:									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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