08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

E-2-1, 10 13D1	TITLE INTERIOR		, , , , , , , , , , , , , , , , , , ,	ICIX			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice I	No. SL/15356		
Party : NEMI CHAND MAHAVEE	R PRASAD	Dated.	08/03/2025	Ref. Dat	te 08/03/2025		
		Invoice Time	16:24	*			
		G.R. No.					
		Transport.	AMAR GOL	AMAR GOLDEN			
Party Station PHAGI		Truck No.					
Phone n		E-Way Bill No	).				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Coods		HSN Otv	Weigh R	ate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
2	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other Char	ges			Tota	al Qty	2	60.00	Basic Amount		3,900.00
Note								Oth.Char	ges	-10.00
MUDDAT EXP	KANTA	MAZDURI	THELI					CGST TA	λX	0.00
- 38.00 Amount Cha	4.40 rgeable (In	4.40 Words ):	19.	.20				SGST TA	λX	0.00
Amount Chargeable (In Words ): Rupees Three Thousand Eight Hundred Ninety Only.							Net Amo	unt	3,890.00	

CGST0%+SGST0% On Rs.3900.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Type CASH 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/15356 Dated. 08/03/2025 Ref. Date 08/03/2025 Party: NEMI CHAND MAHAVEER PRASAD Invoice Time 16:24 G.R. No. **AMAR GOLDEN** Transport. Truck No. **Party Station PHAGI** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI WITHOUT

Broi	ker. DL WITHOUT	ACK No	)			Date: 1/	1/1975 00:0
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Othe	r Charge	es			Tota	al Qty	2	2	60.00	Basic Am	ount	3,900.00
Note										Oth.Char	ges	-10.00
	AT EXP	KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
- 38 <b>Amo</b> i	.00 unt Charg	4.40 leable (In	4.40 Words ):	19	.20					SGST TA	λX	0.00
			l Eight Hundi	red Ninet	ty Only.					Net Amo	unt	3,890.00

CGST0%+SGST0% On Rs.3900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**