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.C	OM	Invoice No. SL/13981		
Party : KISHAN CHAND MAHESH CI	HAND Dated.	08/02/2025	Ref. Date 08/02/2025		
	Invoice Time	12:03			
	G.R. No.				
	Transport.	ROSHAN			
Party Station KAMA	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	L ACK No		Date: 1/1/1975 00:0		
	HSN	W	. COT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	10.00	300.00	7,250.00	0.00	21,750.00

Other C	harges		Total Qty	10	300.00	Basic Amount	21,750.00	
Note						Oth.Charges	140.00	
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00	
22.00	22.00 Chargoable	96.00 (In Words):				SGST TAX	0.00	
	-	Thousand Eight Hundr	ed Ninety Only.			Net Amount	21.890.00	

CGST0%+SGST0% On Rs.21750.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@G	WAL15@GMAIL.COM				SL/13981		
Party: KISHAN CHAND MAHESH CHA	AND Dated	Dated. 08 Invoice Time 12		5	Ref. Date (08/02/2025		
	Invoi			12:03				
	G.R. No.							
	Trans	Transport.		ROSHAN				
Party Station KAMA	Truck	No.						
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN N	0						
Broker. DL ASHISH KHANDELWAL	ACK N	lo			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

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Note						Oth.Charges	140.00
MAZDURI		THELI BHADA				CGST TAX	0.00
22.00	22.00	96.00				SGST TAX	0.00
	Chargeable ((in words): Thousand Eight Hund	red Ninety Only			Net Amount	21.890.00

CGST0%+SGST0% On Rs.21750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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