GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/14447			
Party : SANTOSH TRADERS	Dated.	17/02/2025	Ref. Date 17/02/2025	
	Invoice Time	13:32		
	G.R. No.			
	Transport.	BALI		
Party Station NAGAR	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL HANUMAN BROKEF	ACK No		Date: 1/1/1975 00:0	

5.0	CO. DE HANOWAN DITOREN	ACK N	AOK NO			Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00		
						1 .			

Other	Charges		Total Qty	2	60.00	Basic Amount	2,580.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Six Hundred Eight (Only.			Net Amount	2,608.00

CGST0%+SGST0% On Rs.2580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Part	y:SANTOSH TRADERS	Dated.	Dated.		25 R	ef. Date	17/02/2025	
		Invoice Time		13:32				
Party Station NAGAR Phone n GST NO UnRegistered		G.R. No. Transport. BALI						
				BALI	BALI			
		Truck No.						
		E-Way	Bill No.					
		IRN No						
	Ker. DL HANUMAN BROKER	ACK No				Data . 1	44077 00 0	
		HSN	Otro	Waigh	Rate	GST	/1/1975 00:0	
5.NO.	Description Of Goods	Code	Qty	Weigh	Kate	RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	2,580.00	
Note		rotal Gty		00.00	Oth.Cha			
KANT					CGST T	_	0.00	
4.40					SGST TA		0.00	
	ount Chargeable (In Words):							
Run	ees Two Thousand Six Hundred Eight Or	ıly.			Net Amo	unt	2,608.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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