GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 2 1, 10 10 1111	THE PERSON OF THE PROPERTY OF THE PERSON OF		CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : PANKAJ TRADERS BISAU	Dated.	20/03/2025	Ref. Date 20/03/2025			
	Invoice Time	18:16				
	G.R. No.					
	Transport.	BHATIWAD				
Party Station BISSAU	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No		Date: 1/1/1975 00:00			

5.0	NOT. DE GUMAN SINGITUAIN	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00	

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,010.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	ie (in wo	oras ):					
Rupees	Two Thous	and Twe	enty Four Only.				Net Amount	2,024.00

CGST0%+SGST0% On Rs.2010.00=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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

	D-27, 10/1JD11/11/	11 121(15)111 01 /1	9 1417 11 41	<b>D1</b> , <b>D11</b> 1.	in nomb,	JAME OIL						
FSSA	I NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM Invoice No					SL/15911				
Party:PANKAJ TRADERS BISAU			Datou.		20/03/202	25 R	ef. Date 2	20/03/2025				
					18:16							
			Transport.		BHATIWAD							
Party Station BISSAU Phone n GST NO UnRegistered			Truck No.									
			E-Way	Bill No.								
			IRN No									
Brok	er. DL GUMAN SINGH JAIN		ACK No				Date: 1/	1/1975 00:00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MOTH SARUT		071339	1.00	30.00	6 700 00	0.00	2 010 00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.0

Other	Charges			Total Qtv	1	30.00	Basic Amount	2,010.00
Note	<b>g</b>				•		Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 It Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	nty Four Only				Net Amount	2,024.00

CGST0%+SGST0% On Rs.2010.00=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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