08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588 BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

ALVI INICIDILI CI	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D1, D11W	in nond,	JAME CIV			
DKOOLWA	L15@GN	AAIL.C	OM	In	voice No.	SL/15440	
RAM	Dated		10/03/20)25 R	ef. Date 1	0/03/2025	
	Invoice Time		16:24				
		G.R. No.					
	Transp	ort.	TFC				
!	Truck	No.					
•	E-Way Bill No.						
	IRN No						
KER	ACK No)			Date: 1/	/1/1975 00:0	
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	0713	2.00	60.00	4,450.00	0.00	2,670.00	
	DKOOLWA RAM	DKOOLWAL15@GN RAM Dated Invoice G.R. N Transp Truck E-Way IRN No KER ACK No HSN Code	DKOOLWAL15@GMAIL.CO RAM Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No KER ACK No HSN Code Qty	DKOOLWAL15@GMAIL.COM	DKOOLWAL15@GMAIL.COM	Dated. 10/03/2025 Ref. Date 1	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,450.00	0.00	2,670.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	2,67	0.00
Note						Oth.Char	ges	28	8.00
KANTA	MAZDURI	THELI BHADA				CGST TA	١X	(0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 le (In Words):				SGST TA	·Χ	(0.00
	-	and Six Hundred Ninety	Eight Only.			Net Amo	unt	2,698	8.00

CGST0%+SGST0% On Rs.2670.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOl	II UPAJ MANI LWAL15@GM					. SL/15440			
Party : KHAJAN CHAND MUNSHI RAM		Invoice Time G.R. No.		10/03/2025			10/03/202			
				16:24						
				TFC						
									Part	y Station SRI GANGANAGAR
Phone n			E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	er. DL PRASHANT JI BROKER	ACK No				Date :	1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR-1	0713	2.00	60.00	4,450.00		2,670.00			
Oth	er Charges	Total Qty	2	60.00	Basic Ar		2,670.00			
Note				Oth.Cha	_	28.00				
KANTA MAZDURI THELI BHADA 4.40 4.40 19.20					CGST TAX		0.00			
	ount Chargeable (In Words):				SGST T	AX	0.00			
	ees Two Thousand Six Hundred Ninety E	ight Only.			Net Amo	ount	2,698.00			
	ST0%+SGST0% On Rs.2670.00=Tax kers Details :	c:0.00								

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory