08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	E-24, RAJDI	HANI KRISHI UP	AJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	In	voice No.	SL/14326		
Party: JAGMOHAN SATISHKUMAR MAHUWA			Dated.		14/02/2025		Ref. Date 14/02/2025			
			Invoice	Time	15:28					
			G.R. N	0.						
			Transport.		BALI					
Party Station MAHUWA Phone n			Truck No.							
			E-Way Bill No. IRN No							
GST NO UnRegistered										
Broker. DL HANUMAN BROKER			ACK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT		071339	5.00	150.00	5,650.00	0.00	8,475.00		

Other (Charges			Total Qty	5	150.00	Basic Amount	8,475.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	e (In Wo	48.00 ards)·				SGST TAX	0.00
	•	•	e Hundred For	ty Five Only.			Net Amount	8.545.00

CGST0%+SGST0% On Rs.8475.00=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

		14/02/202	25 ∣R	et Date	1/1/ハウ/ウバウム							
Invoice	Dated.			ci. Date	14/02/2025							
G.R. No. Transport.		15:28 BALI										
								E-Way Bill No.				
IRN No												
ACK No				Date: 1	/1/1975 00:0							
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount							
071339	5.00	150.00	5,650.00	0.00	8,475.00							
Total Qty	otal Qty 5				8,475.00							
					70.00							
					0.00							
			SGST TA	AΧ	0.00							
Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Forty Five Only.					8,545.00							
	Truck N E-Way IRN No ACK No HSN Code 071339	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071339 5.00 Total Qty 5	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh 071339 5.00 150.00 Total Qty 5 150.00 Only.	Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate 071339 5.00 150.00 5,650.00 Total Qty 5 150.00 Basic Am Oth.Char CGST TA SGST TA Only.	Truck No. E-Way Bill No. IRN No							

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES