08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY

	E-24, KAJD	HANI KRISHI UP	'AJ MAN	DI, SIKA	AK KOAD,	JAIPU	(
FSSAI NO.12215026001442 DKOOLWAI			L15@GN	L15@GMAIL.COM				Invoice No. SL/14588		
Party: KEDARMAL MANOJKUMAR KUMBHER)25 F	Ref. Date 19/02/2			
						16:12				
Party Station KUMBHER Phone n			G.R. No. Transport.							
					MARUTI					
		Truck	Truck No.							
		E-Way Bill No.								
GST NO UnRegistered Broker. DL KALURAM										
			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	5.00	150.00	7,500.00	0.00	11,250.00		

Oth	er Charges			To	tal Qty	5	150.00	Basic Am	ount	11,250.00
Note								Oth.Char	ges	70.00
KANT		THELI						CGST TA	λX	0.00
11.0	0 11.00 unt Chargeab	lo (In Wo	48.00					SGST TA	λX	0.00
	es Eleven Tho	•	,	dred Twenty C	Only.			Net Amo	unt	11,320.00

CGST0%+SGST0% On Rs.11250.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-24, KAJD	HANI KKISHI UF	AJ MAN	DI, SIK	ak kuad,	JAILOK			
FSSA	I NO.12215026001442	DKOOLWA	L15@GN	AAIL.C	OM	Inv	Invoice No. SL/14588		
Party: KEDARMAL MANOJKUMAR KUMBHER		Dated. 1		19/02/202	25 R	ef. Date 1	9/02/2025		
			Invoice Time		16:12				
		G.R. No.							
			Transport.		MARUTI				
Party Station KUMBHER Phone n GST NO UnRegistered		Truck	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL KALURAM			ACK No Da				Date: 1/	Date: 1/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	5.00	150.00	7,500.00	0.00	11,250.00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	7,500.00	0.00	11,250.00

Other (Charges			Total Qty	5	150.00	Basic Amount	11,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Chargachi	o (le Wo	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (iii wo	ras):					
Rupees	Eleven Tho	usand T	hree Hundred	Twenty Only.			Net Amount	11,320.00

CGST0%+SGST0% On Rs.11250.00=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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