08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 1813D11111 C	i iij miiinbi, biix	in nond, jain	CIC				
FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/14446				
Party: MANGILAL JAGADISH PRASHAD MAHW	/A Dated.	17/02/2025	Ref. Date 17/02/2025				
	Invoice Time	13:32					
	G.R. No.						
	Transport.	ROSHAN					
Party Station MAHWA	Truck No.						
Phone n	E-Way Bill No).					
GST NO Unknown	IRN No	RN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	10.00	300.00	8,400.00	0.00	25,200.00	

Other	Charges	charges		Total Qty	10	300.00	Basic Amount	25,200.00	
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00	
	•	•	,	dred Forty Only.			Net Amount	25.340.00	

CGST0%+SGST0% On Rs.25200.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 101, D11111	i ixixibili Oi 1	1) 1111111DI, DIIX	211 HO21D, J2	111 010					
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM						46		
Party: MANGILAL JAGADISH PRASI	HAD MAHWA	Dated.	17/02/2025	17/02/20)25				
		Invoice Time	13:32	3:32					
		G.R. No.							
		Transport.	ROSHAN						
Party Station MAHWA		Truck No.							
Phone n		E-Way Bill No).						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No			Date: 1	/1/1975 0	0:0		
CN- D		HSN Otr	Waish	Data	GST	A			

	ON DE HAROWAR DITOREIT	ACK NO			Date . 1/1/19/3 00:			
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	25,340.00
Tupccs	o i wociily i iv		and miles mu	idica i oity Oilly.			. tot / unount	20,040.00

CGST0%+SGST0% On Rs.25200.00=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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