GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KE	MSIII UFAJ MANDI, SII	XAK KUAD, JAH	UK		
FSSAI NO.12215026001442 DK	COOLWAL15@GMAIL.C	LWAL15@GMAIL.COM			
Party : ASHOK KUMAR JAIN & CO BANI	DIKUI Dated.	11/03/2025	Ref. Date 11/03/2025		
	Invoice Time	15:46	•		
	G.R. No.				
	Transport.	OM TRANSI	PORT		
Party Station BANDIKUI	Truck No.				
hone n	E-Way Bill N	о.			
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

C M-	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount
5.NO.	Description Of Goods	Code	Qiy	Weigh	Nate	RATE %	Alliount
1	MOTH SABUT	071339	1.00	30.00	6,700.00	0.00	2,010.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00
Oth	or Chargos To	tal Oty	2	60 00	Racic An	ount	4 530 00

Other	Charges		i otal Qty	2	60.00	Basic Amount	4,530.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words):				OGOT TAX	0.00
Rupees	Four Thou	sand Five Hundred Fifty E	ight Only.			Net Amount	4,558.00

CGST0%+SGST0% On Rs.4530.00=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. ANQPG4101P

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

ted. roice Time R. No. ansport. uck No. Way Bill N N No K No de Qty 1339 1.00	OM TRA Oo. Weigh 30.00	Rate 6,700.00	T	Amount 2,010.00
R. No. ansport. uck No. Way Bill No N No K No Sin de Qty 1339 1.00	OM TRA Oo. Weigh 30.00	Rate 6,700.00	Date: 1/ GST RATE % 0.00	Amount 2,010.00
Ansport. JICK NO. Way Bill No. N NO K No. Sin de Qty 1339 1.000	Weigh 30.00	Rate 6,700.00	Date: 1/ GST RATE % 0.00	Amount 2,010.00
JICK NO. Way Bill No No K No Sin de Qty 1339 1.00	Weigh 30.00	Rate 6,700.00	Date: 1/ GST RATE % 0.00	Amount 2,010.00
Way Bill No No K No SN de Qty	Weigh 30.00	6,700.00	GST RATE %	Amount 2,010.00
K No SN de Qty 1339 1.00	Weigh 30.00	6,700.00	GST RATE %	
K No SN de Qty 1339 1.00	30.00	6,700.00	GST RATE %	Amount 2,010.00
SN de Qty 1339 1.00	30.00	6,700.00	GST RATE %	Amount 2,010.00
1339 1.00	30.00	6,700.00	0.00	2,010.00
		· ·		
1.00	30.00	8,400.00	0.00	2,520.00
Qty 2	60.00	Basic Am	ount	4,530.00
		Oth.Charges		28.00
		CGST TA	ΑX	0.00
		SGST TA	λX	0.00
		Net Amo	unt	4,558.00
•	Oty 2	Qty 2 60.00	Oth.Char CGST TA	-

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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