08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJI	TIANI KKISIII UI A	TO INTERIOR	DI, BIIX	чи коль,	JAHU	17			
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	@GMAIL.COM			Invoice No. SL/16168			
Party : KOSHAL KUMAR AND (COMPANY BAGRU	Dated	ated. 28/03/202)25	Ref. Date 28/03/202			
		Invoice Time 11:47			•				
		G.R. N	0.						
		Transp	ort.						
Party Station BAGRU		Truck No.		1150					
		E-Way Bill No.							
GST NO Unknown		IRN No							
Broker. DL WITHOUT		ACK No)			Date: 1/	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00

Other	Charges	Total Qty	1	30.00	Basic Am	ount	1,650.00
Note					Oth.Char	ges	4.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words):				SGST TA	ιX	0.00
	One Thousand Six Hundred Fifty Four	Only.			Net Amo	unt	1,654.00

CGST0%+SGST0% On Rs.1650.00=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									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/16168			
Party: KOSHAL KUMAR AND COMPANY BAGRU			Dated.		28/03/2025 Ref.		ef. Date 2	f. Date 28/03/2025	
			Invoice Time		11:47				
			G.R. No.						
			Transport.						
Party Station BAGRU Phone n		Truck No.		1150					
		E-Way Bill No.							
_	NO Unknown		IRN No						
Broker. DL WITHOUT			ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1		0713	1.00	30.00	5,500.00	0.00	1,650.00	

1	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
1		l	l				

Other Charges Total Qty 1 30.00 Basic Ame	ount	1,650.00
Note Oth.Charg	ges	4.00
KANTA MAZDURI CGST TA	λX	0.00
2.20 2.20 Amount Chargeable (In Words):	λX	0.00
Rupees One Thousand Six Hundred Fifty Four Only. Net Amou	unt	1.654.00

CGST0%+SGST0% On Rs.1650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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