GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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, KAJDIIIA	11 121(15)111 (1 /15) 111/11/151, 5	111111111111111111111111111111111111111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	OOLWAL15@GMAIL.COM				
Party: SHRI LAL SHYAM SUNDER	Dated.	08/02/2025	Ref. Date 08/02/2025			
	Invoice Tin	ne 17:08				
	G.R. No.					
	Transport.	CHETAN				
Party Station CHURU	Truck No.					
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No	IRN No  ACK No  Date: 1/1/1975 00				
Broker. DL BHASHKAR JI	ACK No					
	HSN	, W. I D	4 CST A .			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	23.00	690.00	4,300.00	0.00	29,670.00	

Other	Charges		Total Qty	23	690.00	Basic Amount	29,670.00
Note						Oth.Charges	322.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
50.60 <b>Amoun</b>	50.60 t Chargeabl	220.80 e (In Words ):				SGST TAX	0.00
	-	e Thousand Nine Hundr	ed Ninety Two O	nly.		Net Amount	29,992.00

CGST0%+SGST0% On Rs.29670.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRI I NO.12215026001442	SHI UPAJ MANI OOLWAL15@GM					SL/14028			
Party : SHRI LAL SHYAM SUNDER		Dated.		08/02/202		Ref. Date 08/02/2025				
		Invoice	Time	17:08						
Party Station CHURU Phone n		G.R. No	o.							
		Transp	ort.	CHETAI	N					
		Truck No.								
		E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
	Ker. DL BHASHKAR JI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MATAR DALL	0713	23.00	690.00	4,300.00	0.00	29,670.00			
Oth	er Charges	Total Qty	23	690.00	Basic An	nount	29,670.00			
Note					Oth.Charges 322		322.00			
KANT					CGST T	AX	0.00			
50.6	50 50.60 220.80 bunt Chargeable (In Words ):				SGST T	AX	0.00			
	ees Twenty Nine Thousand Nine Hund	red Ninety Two C	Only.		Net Amo	ount	29,992.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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