08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM			Invoice No. SL/13320				
Party : GOVIND KUMAR RAJESI	H KUMAR	Dated		24/01/20)25 F	Ref. Date 2	24/01/20	025		
		Invoice	Time	15:41	•					
		G.R. N	0.							
		Transp	ort.							
Party Station DAUSA		Truck I	No.	6516						
Phone n GST NO 08ACGPB4253Q1ZC Broker. DL VIKASH KHANDELWAL		E-Way	Bill No.							
		IRN No	IRN No							
		ACK No	ACK No				Date: 1/1/1975 00:00			
		HCN								

,= =====	GST RATE %	Amount
.00 8,500.00	0.00	2,550.00
	th Rate .00 8,500.00	RATE %

Other C	Charges	Total Qty	1	30.00	Basic Amount	2,550.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Five Hundred Fifty Four	Only.			Net Amount	2,554.00

CGST0%+SGST0% On Rs.2550.00=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 Invoice No. SL/13320									
Part	y : GOVIND KUMAR RAJESH KUMAR	Dated.		24/01/20	25 R	ef. Date 2	24/01/2025		
		Invoice	Time	15:41	•				
		G.R. No).						
		Transp							
Part	y Station DAUSA		Truck No. 6516						
Pho	ne n		E-Way Bill No.						
GST	NO 08ACGPB4253Q1ZC	IRN No	IRN No ACK No Date: 1/1/1975 00:00						
Brol	ker. DL VIKASH KHANDELWAL	ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00		
Oth	er Charges	Total Qty	1	30.00	Basic Am		2,550.00		
Note					Oth.Char	-	4.00		
KAN1					CGST TA		0.00		
Amount Chargeable (In Words):						ΑX	0.00		
Rupees Two Thousand Five Hundred Fifty Four Only.					Net Amo	unt	2,554.00		
CGST0%+SGST0% On Rs.2550.00=Tax:0.00 Bankers Details: SBI V.K.I.AREA, JAIPUR									
	NO. 61295167322 , IFSC CODE : SBIN003	1978							

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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Authorised Signatory