GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	WAL15@GMAIL.COM				Invoice No. SL/14168			
Party : DEEPAK TRADERS PAL	SANA	Dated. 11/02/202 Invoice Time 18:22 G.R. No. Transport.		11/02/2025		Ref. Date 11/02/2			
				18:22					
Party Station PALSANA Phone n GST NO UnRegistered		Truck No.		9018					
		E-Way Bill No.							
		IRN No							
Broker. DL BHAGWAN JI LADDA			ACK No Date: 1/1				/1/1975 00:00		
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	MOTH MOGAR	071331	10.00	300.00	7,100.00	0.00	21,300.00

Other C	harges	Total Qty	10	300.00	Basic Amount	21,300.00
Note					Oth.Charges	44.00
MAZDURI	KANTA				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty One Thousand Three H	undred Forty Four On	ly.		Net Amount	21.344.00

CGST0%+SGST0% On Rs.21300.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Phone n

BILL OF SUPPLY

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

Phone: 0141-2990700

BILL OF SUFFL

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14168

Party Station PALSANA

Truck No.

E-Way Bill No.

GST NO UnRegistered IRN No

Broker, DL BHAGWAN JI LADDA ACK No Date : 1/1/1975 00

Brok	er. DL BHAGWAN JI LADDA	ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	10.00	300.00	7,100.00	0.00	21,300.00		

Other Charges Total Qty 10 300.00 Basic Amount 21,300.00 Oth.Charges 44.00 Note CGST TAX MAZDURI KANTA 0.00 22.00 22.00 SGST TAX 0.00 Amount Chargeable (In Words): 21.344.00 **Net Amount** Rupees Twenty One Thousand Three Hundred Forty Four Only.

CGST0%+SGST0% On Rs.21300.00=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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