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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/15877			
Party: KOSHAL KUMAR AND COMP	ANY BAGRU	Dated.	20/03/2025	Ref. Date 20/03/2025			
		Invoice Time	12:09				
		G.R. No.					
		Transport.					
Party Station BAGRU Phone n		Truck No.	0174				
		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

	DE WITHOUT	7.0	7.6			Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	4,950.00	0.00	2,970.00		

Other Charges	Total Gty	_	00.00	Dasic Amount	2,370.00
Note				Oth.Charges	39.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
29.70 4.40 4.40 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Three Thousand Nine Only.				Net Amount	3,009.00

Total Oty

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

Other Charges

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

2 970 00

60 00 Basic Amount

GST NO 08ANQPG4101P1ZP PAN No. ANOPG4101P

Lic No.: 3704/W

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

(M) 9414041588 Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWAI					voice No.	SL/15877
Part	y : KOSHAL KUMAR AND COMPANY BAGRU	J Dated.		20/03/20	25 R	ef. Date 2	20/03/2025
		Invoice Time 12 G.R. No.		12:09			
		Transport.					
Party Station BAGRU Phone n		Truck No. 0174					
		E-Way Bill No.					
GST	NO Unknown	IRN No					
Brol	ker. 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	2.00	60.00	4,950.00	0.00	2,970.00
Oth	er Charges To	tal Qty	2	60.00	Basic An	nount	2,970.00
Note	-				Oth.Cha	-	39.00
	AT EXP KANTA MAZDURI				CGST T	AX	0.00
29.7	70 4.40 4.40 ount Chargeable (In Words):				SGST T	ΑX	0.00
AIIIC	uni onangeasie (in words).						

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

Rupees Three Thousand Nine Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory

3.009.00

Net Amount