08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14741			
Party : QR CODE JAIPUR	Date	d.	22/02/20	025	Ref. Date 2	22/02/2025		
	Invoi	Invoice Time		•				
	G.R.	No.						
	Trans	port.						
Party Station JAIPUR	Truck	Truck No.						
Phone n	E-Wa	E-Way Bill No. IRN No						
GST NO UnRegistered	IRN N							
Broker. DL WITHOUT	ACK N	lo			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,050.00	0.00	1,515.00

Other Charges		Total Qty	1	30.00	Basic Amount	1,515.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 Chargeable (In Words):				SGST TAX	0.00
	One Thousand Five Hundred Nineteen	Only.			Net Amount	1.519.00

CGST0%+SGST0% On Rs.1515.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14741										
	Party : QR CODE JAIPUR Party Station JAIPUR Phone n			22/02/20			22/02/2025			
			Invoice Time 14:42 G.R. No. Transport. Truck No.		+					
Part										
Pho			E-Way Bill No.							
GST	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL WITHOUT	ACK No	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	5,050.00	0.00	1,515.00			
	er Charges	Total Qty	1	30.00	Basic Am		1,515.00			
Note					Oth.Cha		4.00			
KANTA MAZDURI 2.20 2.20							0.00			
Amount Chargeable (In Words):						SGST TAX				
Rup	ees One Thousand Five Hundred Nineteen	Only.			Net Amo	unt	1,519.00			
CGST0%+SGST0% On Rs.1515.00=Tax:0.00										
Banl	kers Details :									
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003	1978								

Declaration

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For RADHEY ENTERPRISES