GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 2	THE TELESCOPE CELLS WHEN IN	.,	· · · · · · · · · · · · · · · · · · ·	JANE C.						
FSSAI NO.12215026001442	DKOOLWAL15@GM	L15@GMAIL.COM				Invoice No. SL/13994				
Party : RAMAKANT AND SONS	Dated.	Dated.		25	Ref. Date	08/02/2025				
	Invoice	Time	14:53							
NEEM KA THANA	G.R. No	•								
	Transpo	Transport.		BANSAL						
Party Station NEEM KA THANA	Truck N	0.								
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GIRRAJ JI S.R.	ACK No				Date :	1/1/1975 00:00				
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00

Other	Charges		Total Qty	2	60.00	Basic Amoun	t 4,920.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Forty	Eight Only.			Net Amount	4.948.00

CGST0%+SGST0% On Rs.4920.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDII	ANI KKISHI CI AJ MANDI, SHK	AK KOAD, JAI	II OIX					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/13994					
Party: RAMAKANT AND SONS	Dated.	08/02/2025	Re	ef. Date	08/02/2025			
	Invoice Time	14:53						
NEEM KA THANA	G.R. No.							
	Transport.	BANSAL						
Party Station NEEM KA THANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Otv	Weigh I	Rate	GST	Amount			

	i.						
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Other (Charges		Total Oty	2	60.00	Basic Amount	4,920.00
Note						Oth.Charges	28.00
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4.40 Amoun	4.40 t Chargeahl	19.20 e (In Words):				SGST TAX	0.00
	-	and Nine Hundred Fort	y Eight Only.			Net Amount	4,948.00

CGST0%+SGST0% On Rs.4920.00=Tax:0.00

Bankers Details:

E. & O.E.

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