08ANOPG4101P1ZP 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@G	Invoice No. SL/14467						
Party: SHRI BAJRANG AND COM	ANY Date	d.	17/02/2025	Ref. Date 17/02/2025				
HATHRAS	Invoi	ce Time	14:50					
	G.R.	No.						
	Trans	sport.	NEW GIRIRAJ					
Party Station HATHRAS	Trucl	No.						
Phone n	E-Wa							
GST NO 09AIBPA1526E1ZY	IRN N	0						
Broker. DL HARISH JI KUNAL	ACK I	٧o		Date: 1/1/1975 00:00				

	DE HARIOT OF KONAL		•		Date : 1/1/1973 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,000.00	0.00	15,000.00
			1	1		1	ı

Other	Charges	Total Qty	10	300.00	Dasic Amount	15,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Forty Four Only.				Not Amount	45.044.00
Tupees	i illeen mousand i orty i our Only.				Net Amount	15,044.00

IGST0% On Rs.15000.00=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	I UPAJ MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14									
Party:SHRI BAJRANG AND COMPANY HATHRAS Party Station HATHRAS Phone n GST NO 09AIBPA1526E1ZY		Invoice Time G.R. No.		17/02/2025 R		Ref. Date 17/02/2025			
				14:50					
				NEW GIRIRAJ					
		E-Way Bill No.							
		IRN No							
GSI	NO 09AIBPA1526E1ZY								
	NO 09AIBPA1526E1ZY Ker. DL HARISH JI KUNAL	ACK No)			Date: 1/	1/1975 00:0		
Brol		ACK No	Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount		
Brol S.No.	Ker. DL HARISH JI KUNAL	HSN		Weigh 300.00	Rate 5,000.00	GST	1/1975 00:00 Amount		
Brol S.No.	Ger. DL HARISH JI KUNAL Description Of Goods	HSN Code	Qty			GST RATE %	Amount		
Brol S.No.	Ger. DL HARISH JI KUNAL Description Of Goods	HSN Code	Qty			GST RATE %	Amount		
Brol S.No.	Ger. DL HARISH JI KUNAL Description Of Goods	HSN Code	Qty			GST RATE %	Amount		
Brol S.No.	Ger. DL HARISH JI KUNAL Description Of Goods	HSN Code	Qty			GST RATE %	Amount		
Brol S.No.	Ger. DL HARISH JI KUNAL Description Of Goods	HSN Code	Qty			GST RATE %	Amount		

Other	Charges	Total Qty	10	300.00	Basic Am	ount	15,000.00
Note					Oth.Char	ges	44.00
KANTA	MAZDURI				CGST TA	λX	0.00
22.00	22.00				SGST TA	λX	0.00
Amour	nt Chargeable (In Words):						
Rupee	s Fifteen Thousand Forty Four Only.				Net Amo	unt	15,044.00

IGST0% On Rs.15000.00=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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Authorised Signatory