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 K	RISHI UPAJ MANDI, SIKA	AR ROAD, JAH	PUR			
FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM				
Party:SHRI LAL SHYAM SUNDER	Dated.	08/02/2025	Ref. Date 08/02/2025			
	Invoice Time	17:08				
	G.R. No.					
	Transport.	CHETAN				
Party Station CHURU	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

Brol	ker. DL BHASHKAR JI	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 DALL	0713	25.00	750.00	4,300.00	0.00	32,250.00		

Other	Charges		Total Qty	25	750.00	Basic Am	ount	32,250.00
Note						Oth.Char	ges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
55.00 Amoun	55.00 t Chargeable	240.00 e (In Words):				SGST TA	ιX	0.00
	-	Thousand Six Hundred	Only.			Net Amo	unt	32,600.00

CGST0%+SGST0% On Rs.32250.00=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

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

Phone: 0141-2990700

PADHEV ENTER DRI

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

	E-24, RAJDHANI KRIS						01 /4 4000	
FSSAI NO.12215026001442			WAL15@GMAIL.CO Dated.		Invoice No. SL/14028			
Party:SHRI LAL SHYAM SUNDER		Invoice Time 17:08				et. Date (f. Date 08/02/2025	
				17:08				
		G.R. No. Transport. CHETA			NI .			
		Transport. CHETAI Truck No.			IN .			
	y Station CHURU	E-Way						
Pho	···	IRN No	DIII NO.	.				
GST	NO UnRegistered	IIII NO						
Brol	ker. DL BHASHKAR JI	ACK No				Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR DALL	0713	25.00	750.00	4,300.00	0.00	32,250.00	
Oth	er Charges	Total Qty	25	750.00	Basic An	nount	32,250.00	
Note					Oth.Cha	rges	350.00	
KANTA MAZDURI THELI BHADA					CGST T	AX	0.00	
55.0 Δmc	ount Chargeable (In Words):				SGST T	AX	0.00	
	ees Thirty Two Thousand Six Hundred	Only.			Net Amo	ount	32,600.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory