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	DKOOLW	AL15@GN	-	Invoice No. SL/15873					
Party: LAXMICHAND PHOOLCHAND TON		Dated.		19/03/2025		Ref. Date	19/03/2025		
	Invoice	e Time	18:33	,	- •				
		G.R. N	0.						
		Transp	Transport. SHIVRA		J				
Party Station TONK Phone n		Truck	No.						
		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDELWAL			ACK No				Date: 1/1/1975 00:00		
GN D : # OfG 1		HSN	Otr	Weigh	Dote	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00	

Other	Charges		Total Qty	2	60.00	Basic Amo	unt	2,700.00
Note						Oth.Charge	es	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(	0.00
4.40 Amoun	4.40 ot Chargeabl	19.20 le (In Words ):				SGST TAX	(	0.00
	-	and Seven Hundred Tw	enty Eight Only.			Net Amou	nt	2.728.00

CGST0%+SGST0% On Rs.2700.00=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

E-24, RAJDHANI KRISHI (	UPAJ MAND	I, SIKA	AR ROAD	, JAIPUR					
FSSAI NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	)M	In	voice N	o. SL/15873			
Party: LAXMICHAND PHOOLCHAND TONK	Dated.			25 R	ef. Date	19/03/2025			
	G.R. No.		18:33						
			-						
				HIVRAJ					
Party Station TONK	Truck No.								
Phone n	E-Way Bill No. IRN No								
GST NO Unknown									
Broker. DL ASHISH KHANDELWAL	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	4,500.00	0.0	2,700.00			
Other Charges	Total Qty	2	60.00	Basic An	nount	2,700.00			
Note				Oth.Cha	rges	28.00			
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00			
4.40 4.40 19.20				SGST T	ΔX	0.00			

CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Rupees Two Thousand Seven Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

- 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** 

0.00

2,728.00

SGST TAX

**Net Amount**