GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-2-, KAJD	IIANI KKISIII UI AJ MANDI, SIKA	ak koad, jah	UK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM					
Party : RAJ TRADERS	Dated.	10/03/2025	Ref. Date 10/03/2025				
	Invoice Time	16:25					
	G.R. No.	G.R. No. Transport. K R GOLDEN					
	Transport.						
Party Station ANUP GARH	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08CLYPD0481M1ZH	IRN No						

Broker. DL PRASHANT JI BROKER				Date: 1/1/1975 0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,450.00	0.00	2,670.00

•	J 300			 		,
Note					Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):		:	SGST TAX	0.00
	•	,				
Rupees	iwo inous	and Six Hundred Ninety Eight	t Only.		Net Amount	2,698.00

Total Qtv

CGST0%+SGST0% On Rs.2670.00=Tax:0.00

Bankers Details:

Other Charges

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

2.670.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	2 - 1, 14.10211111	12 22220222 02 12		,	,	0			
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	Inv	voice No.	SL/15441	
Part	y:RAJ TRADERS		Dated.		10/03/202	25 R	Ref. Date 10/03/20		
			Invoice	Time	16:25				
			G.R. N	0.					
			Transport. K R GOLDEN						
Party Station ANUP GARH Phone n			Truck I	No.					
			E-Way	Bill No.					
GST	NO 08CLYPD0481M1ZH		IRN No						
Brol	er. DL PRASHANT JI BROKE	R	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	4 450 00	0.00	2 670 00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,450.00	0.00	2,670.00

Other	Charges		Total Qty	2	60.00	Basic Amount	2,670.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	and Six Hundred Ninety	y Eight Only.			Net Amount	2,698.00

CGST0%+SGST0% On Rs.2670.00=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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