GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

12-2-4, 10:131211	TALL INTERIOR	01 710 11171111	, OIIX	in nond,	JAME OF	1.		
FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM	li li	nvoice No.	SL/14068	
Party: MADAN LAL SATYA NARA	AYAN	Dated.		10/02/20	25	Ref. Date	10/02/2025	
		Invoice	Time	14:51				
		G.R. No	<b>)</b> .					
		Transport.		VISHANU				
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,700.00	0.00	7,050.00

Other Charges	To	tal Qty	5 150.00	Basic Amo	ount	7,050.00
Note				Oth.Charg	ges	141.00
	MAZDURI THELI BHADA	A		CGST TA	X	0.00
70.50 11.00 11.0				SGST TA	X	0.00
Rupees Seven Thousand C	,	Only.		Net Amou	ınt	7.191.00

CGST0%+SGST0% On Rs.7050.00=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

PADHEV ENTED DD

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

	E-24, KAJD	HANI KRISHI	UPAJ MANI	JI, SIKA	AK KUAD,	JAIPUK					
FSSA	I NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/14068			
Part	y :MADAN LAL SATYA NA	RAYAN	Dated.		10/02/202	25 R	ef. Date 1	0/02/2025			
			Invoice	Time	14:51						
			G.R. No	э.							
			Transp	ort.	VISHAN	U					
Part	y Station BASSI	Truck I	No.								
Pho	•		E-Way Bill No.								
	NO 08ACQPG4739A1ZN		IRN No								
Brol	Ker. DL METHI BROKER		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	5.00	150.00	4,700.00	0.00	7,050.00			

	in the state of th						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	5.00	150.00	4,700.00	0.00	7,050.00

Other Charges	Total Qty	5	150.00	Basic Amount	7,050.00
Note				Oth.Charges	141.00
	THELI BHADA			CGST TAX	0.00
70.50 11.00 11.00 Amount Chargeable (In Words ):	48.00			SGST TAX	0.00
Rupees Seven Thousand One Hundred	d Ninety One Only.			Net Amount	7,191.00

CGST0%+SGST0% On Rs.7050.00=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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