GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, 121JD11111	11 121(15)111 (17)	1 11111111111 DIS	11 110/1D, J/111	CIC				
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/1402				
Party: YASH VIJAY & CO. KUKARK	HEDA MANDI	Dated.	08/02/2025	Ref. Date 08/02/2025				
Party Station JAIPUR Phone n		Invoice Time	17:09					
		G.R. No.	4121					
		Transport.						
		Truck No.	SURENDERRJ14WK4					
		E-Way Bill No.						
		IRN No	No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

	DE WITHOUT	1.		, Date . 1			1/1/17/3 00.00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1		0713	1.00	29.70	8,200.00	0.00	2,435.40
	1							

Other	Charges	Total Qty	1	29.70	Basic Amount	2,435.40
Note					Oth.Charges	4.60
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Four Hundred Forty Only	y.			Net Amount	2,440.00

CGST0%+SGST0% On Rs.2435.40=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

RADHEY ENTERPRISE

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

E-24, KAJDHANI KKISHI UPA	J MANI	DI, SIKA	AK KUAD,	JAIPUK			
FSSAI NO.12215026001442 DKOOLWAI	.15@GN	IAIL.CO	In	Invoice No. SL/14029			
l F		Dated. 08/02/2025		25 F	Ref. Date 08/02/202		
				17:09			
				4121			
	Transport.						
Party Station JAIPUR Phone n		Truck No.		SURENDERRJ14WK4			
		E-Way Bill No.					
GST NO 08EJUPK8296P1ZP	IRN No						
Broker. DL WITHOUT	ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

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KANTA	MAZDURI				CGST TAX	0.00
2.20 <b>Amour</b>	2.20 ht Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Four Hundred Forty C	Only.			Net Amount	2,440.00

CGST0%+SGST0% On Rs.2435.40=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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