08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.CO	M		Invoice N	lo. SL/13471	
Party:SHYAMLAL AGARWAL C	HIRAWA	Dated.	Dated.)25	Ref. Date	28/01/2025	
		Invoice Time 17:13 G.R. No.			,			
		Transpo	ort.	SHIVAJ	1			
Party Station CHIRAWA	Station CHIRAWA		0.					
Phone n		E-Way E	Bill No.					
Phone n GST NO UnRegistered		IRN No						
Broker. DL BHASHKAR JI		ACK No				Date :	1/1/1975 00:00	
CN D 1 d Of C 1		HSN	Otr	Woigh	Doto	GST	Amount	

S.No	. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,000.00	0.00	1,200.00

Other	Charges		Total Qty	1	30.00	Basic Am	ount	1,200.00
Note						Oth.Char	ges	14.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
2.20 Amou	2.20 nt Chargeab	9.60 le (In Words):				SGST TA	X	0.00
	•	and Two Hundred Fo	urteen Only.			Net Amo	unt	1.214.00

CGST0%+SGST0% On Rs.1200.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW	AL15@GM				voice No	. SL/13471	
Part	:SHYAMLAL AGARWAL CHIRAWA	Dated.		28/01/2025 Ref. I		ef. Date	Date 28/01/2025	
		Invoice	Time	17:13	•			
		G.R. No).					
		Transp		SHIVAJ	I			
Part	y Station CHIRAWA	Truck N	lo.					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	er. DL BHASHKAR JI	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	1.00	30.00	4,000.00	0.0	0 1,200.00	
Oth	er Charges	Total Qty	1	30.00	Basic Am		1,200.00	
Note					Oth.Chai	rges	14.00	
KANT					CGST T	ΑX	0.00	
2.20	ount Chargeable (In Words):				SGST TA	XΑ	0.00	
	ees One Thousand Two Hundred Fourteen C	Only.			Net Amo	unt	1,214.00	
	ST0%+SGST0% On Rs.1200.00=Tax:0 kers Details:	.00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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