08ANOPG4101P1ZP GST NO

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	L15@GMAIL.COM				Invoice No. SL/13829			
Party : AARTI SALES CORPORAT	TION	Dated. 05/02/2025 Invoice Time 15:36		05/02/2025 Ref. Date 05/02			e 05/02/2025			
		G.R. N	No.							
		Transport. B		BANSA	BANSAL					
Party Station BAHROR Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No. IRN No								
										Broker. DL RADHAY BROKER
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00

Other Cha	rges			Total Qty	1	30.00	Basic Am	ount	1,500.00
Note							Oth.Char	ges	29.00
MUDDAT EXP	KANTA	MAZDURI	THELI B	BHADA			CGST TA	λX	0.00
Amount Cha		2.20 Words):	9.60				SGST TA	λX	0.00
Rupees One Thousand Five Hundred Twenty Nine Only.				Net Amo	unt	1,529.00			

CGST0%+SGST0% On Rs.1500.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13829								
Party : AARTI SALES CORPORATION		Dated.	Dated.		25 R	ef. Date 0	5/02/2025	
		Invoice	Invoice Time		15:36			
		G.R. No	G.R. No.					
		Transp		BANSAL				
Part	y Station BAHROR	Truck I						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL RADHAY 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	1.00	30.00	5,000.00	0.00	1,500.00	
Oth	er Charges	Total Qty	1	30.00	Basic An		1,500.00	
Note	,				Oth.Cha	-	29.00	
MUDDAT EXP KANTA MAZDURI THELI BHADA					CGST T		0.00	
15.00 2.20 2.20 9.60 Amount Chargeable (In Words):					SGST T	ΑX	0.00	
Rupees One Thousand Five Hundred Twenty Nine Only.					Net Amo	ount	1,529.00	
CG	ST0%+SGST0% On Rs.1500.00	=Tax:0.00						
Ban	kers Details :							

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory