08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 11 11	ii iiiiiiiii Ci	7 20 11 27 21 1	or, orre	· · · · · · · · · · · · · · · · · · ·	JANE C				
FSSAI NO.12215026001442	DKOOLWA	OOLWAL15@GMAIL.COM				Invoice No. SL/13635			
Party: SUBHASH AND COMPANY SANGANE		Dated.		01/02/2025		Ref. Date 01/02/2025			
		Invoice	Time	12:14	1				
		G.R. N	0.						
	Transp								
Party Station JAIPUR		Truck	No.	0836					
Phone n		E-Way	Bill No.						
GST NO UnRegistered Broker. DL GOVIND NATANI	ACK No Date: 1/1/1975 00:00								
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
i l			l			I	1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Other	Charges			Total Qty	1	30.00	Basic Am	ount	2,550.00
Note							Oth.Charg	ges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	X	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TA	Х	0.00
	-	•	Hundred Sixty	Four Only.			Net Amou	unt	2,564.00

CGST0%+SGST0% On Rs.2550.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

SSAI NO.12215026001442 DKOOLWA	L15@GM	AIL.CO)M	In	voice No	SL/13635			
Party:SUBHASH AND COMPANY SANGANER	Invoice Time		01/02/2025 Ref. Da		ef. Date	ate 01/02/2025			
			12:14						
	G.R. No								
		Transport.							
Party Station JAIPUR	Truck No. 0836								
Phone n	E-Way Bill No.								
GST NO UnRegistered	IRN No								
Broker. DL GOVIND NATANI	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	8,500.00	0.00	2,550.00			
Other Charges T	otal Qty	1	30.00	Basic Am		2,550.00			
NOIG KANTA MAZDURI THELI BHADA				CGST TA	J	0.00			
2.20 2.20 9.60					SGST TAX				
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Sixty Four C						0.00			
3 T TI IE II I IO' - E O)nlv			Net Amo	ount	2,564.00			

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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