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 2			U	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM Invoice N						
Party : MAHAVEER AGENCY	Dated.	15/02/20	25 F	Ref. Date	15/02/2025			
	Invoice Time	15:52						
	G.R. No.							
	Transport.	RAJASTHAN PREMKRISHANA						
Party Station LADNU	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH MOGAR	071331	1.00	30.00	7,100.00	0.00	2,130.00

Otner C	narges			rotal Qty	1	30.00	Basic Amount	2,130.00
Note							Oth.Charges	14.00
MAZDURI	KANTA	THELI	BHADA				CGST TAX	0.00
2.20 Amount (2.20 Chargeable	-	. 60 .) .				SGST TAX	0.00
	•	•	undred Forty F	Four Only.			Net Amount	2,144.00
							INCL AIIIOUIIL	2,177.00

CGST0%+SGST0% On Rs.2130.00=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

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. S								SL/14396	
Party: MAHAVEER AGENCY			Dated.		15/02/2025		ef. Date 1	15/02/2025	
			Invoice Time G.R. No.		15:52				
			Transport.		RAJASTHAN PREMKRISHANA				
Party Station LADNU Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
Brok	er. DL KALURAM		ACK No Date: 1/1/1975 00					/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR		071331	1.00	30.00	7,100.00	0.00	2,130.00	

		Couc				KAIL 70	
1	MOTH MOGAR	071331	1.00	30.00	7,100.00	0.00	2,130.00

Other Cl	narges		Total Qty	1	30.00	Basic Amount	2,130.00
Note						Oth.Charges	14.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
2.20	2.20 Chargeable (9 . 60 (In Words):				SGST TAX	0.00
		d One Hundred Forty	Four Only.			Net Amount	2,144.00

CGST0%+SGST0% On Rs.2130.00=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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Authorised Signatory