GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.C	OM	lı	Invoice No. SL/14030			
Party : HARDIK ENTERPRISES NAV	Dated		08/02/20	025	Ref. Date (08/02/2025			
		Invoice Time 17:13		,					
		G.R. No	G.R. No.						
		Transport.		SHIV GOLDAN					
Party Station NAWALGARH Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BHASHKAR JI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR DALL	0713	5.00	150.00	4,300.00	0.00	6,450.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	6,450.00
Note								Oth.Char	ges	70.00
KANTZ		THELI	BHADA					CGST TA	١X	0.00
11.0	0 11.00 unt Chargeabl	e (In Wo	48.00 ords):					SGST TA	λX	0.00
	es Six Thousa	•	,	Twenty Only.				Net Amo	unt	6,520.00

CGST0%+SGST0% On Rs.6450.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	MAIL.COM Invoice No. SL/1						
Party: HARDIK ENTERPRISES NAWALGARI		NAWALGARH	iii Sutou.		08/02/2025 Ref. Date 08/02/20					
					17:13					
				Transport.		SHIV GOLDAN				
Party Station NAWALGARH Phone n GST NO UnRegistered		Truck	ick No.							
		E-Way Bill No. IRN No								
									Brol	ker. DL BHASHKAR JI
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAD DALI		0712	5.00	150.00	4 200 00	0.00	6.450.00		

1 MATAK DALL	0/13	5.00	150.00	4,300.00	0.00	6,450.00
Other Charges	Total Qtv	5	150.00	Basic Am	ount	6.450.00

Total Qty	5	150.00	Basic Amount	6,450.00
			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
nly			Net Amount	6.520.00
	Total Qty Only.		,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.6450.00=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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