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	DKOOLV	WAL15@GM	IAIL.C	OM		Invoice No	. SL/13830	
Party : GOVIND TRADING CO KHAN	NDELA	Dated		05/02/20)25	Ref. Date	05/02/2025	
		Invoice	Time	15:37	1			
		G.R. N	0.					
		Transport. MANGAL			L			
Party Station KHANDELA		Truck No.						
Phone n		E-Way	Bill No					
GST NO UnRegistered		IRN No						
Broker. DL GUMAN SINGH JAIN		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	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			To	tal Qty	1	30.00	Basic Am	ount	2,550.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 rds):					SGST TA	λX	0.00
	-	•	Hundred Sixty	/ Four On	ly.			Net Amo	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

<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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISE

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

		Detect	IAIL.CC	05/02/202			SL/13830 5/02/2025		
Party : GOVIND TRADING CO KHANDE		Dated.	Invoice Time		20 RE	ei. Date t	15/02/2025		
		G.R. No		15:37					
				111101					
			Transport. Truck No.		MANGAL				
Part	y Station KHANDELA								
Pho	ne n	IRN No	Bill No.						
GST	NO UnRegistered	IKN NO							
Bro	ker. DL GUMAN SINGH JAIN	ACK No				Date: 1/	1/1975 00:0		
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		
Oth	er Charges	Total Qty	1	30.00	Basic Am	ount	2,550.00		
Note)				Oth.Char	ges	14.00		
KANT					CGST TA	λX	0.00		
2.20					SGST TA	ΛX	0.00		
	ount Chargeable (In Words): ees Two Thousand Five Hundred Sixty F	our Only.			Net Amo	unt	2,564.00		
CG	ST0%+SGST0% On Rs.2550.00=Ta	ax:0.00				I			
_	kers Details :								

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E. & O.E.

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Authorised Signatory