GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13634 Party: SHRI JAIN BROTHERS SANGANER 01/02/2025 Ref. Date 01/02/2025 Dated. Invoice Time 12:13 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GOVIND NATANI ACK No Date : 1/1/1975 00:00

Divi	KEI. DE GOVIND NATANI	ACK NO				Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00		

Other C	Charges	Total Qty	2	60.00	Basic Amount	2,460.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty Nine	Only.			Net Amount	2 469 00

CGST0%+SGST0% On Rs.2460.00=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 ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISHI NO.12215026001442 DKOOL						oice No.	SL/13634		
Part	y :SHRI JAIN BROTHERS SANGANER	Dated.		01/02/20	25 R	ef. Date (01/02/2025			
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL GOVIND NATANI		Invoice Time G.R. No. Transport.		12:13						
										ruck N
			E-Way Bill No. IRN No							
		IH								
		A	ACK No Date: 1/1/1975 00:							
		S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	07	713	2.00	60.00	4,100.00	0.00	2,460.00		
Oth	er Charges	Tota	l Qty	2	60.00	Basic Am	nount	2,460.00		
Note						Oth.Char	ges	9.00		
KANTA MAZDURI						CGST TA	ΑX	0.00		
4.40						SGST TA	ΑX	0.00		
Amo	Amount Chargeable (In Words):									

Rupees Two Thousand Four Hundred Sixty Nine Only. CGST0%+SGST0% On Rs.2460.00=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

2.469.00

Net Amount