


GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				Phone: 9314041588, 9414041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		Phone: 0141-2990700				
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13302				
Party :RADHESHYAM SANTOSH KUMAR SUJANGARH		Dated.		24/01/2025		Ref. Date 24/01/2025		
		Invoice Time		13:52				
		G.R. No.						
		Transport.		RAJASTHAN PREMKRISHANA				
		Truck No.						
Party Station SUJANAGAD		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL KALURAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,250.00
Note				Oth.Charges		14.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
2.20 2.20 9.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		2,264.00		
Rupees Two Thousand Two Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.2250.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT				
PAN No. ANOPG4101P				What's app 9314041588				
Lic No.: 3704/W		<b>BILL OF SUPPLY</b>		(M) 9414041588				
Phone: 0141-2990700								
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/13302				
Party :RADHESHYAM SANTOSH KUMAR SUJANGARH		Dated.		24/01/2025		Ref. Date 24/01/2025		
		Invoice Time		13:52				
		G.R. No.						
		Transport.		RAJASTHAN PREMKRISHANA				
		Truck No.						
Party Station SUJANAGAD		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL KALURAM								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH MOGAR	071331	1.00	30.00	7,500.00	0.00	2,250.00	
Other Charges				Total Qty	1	30.00	Basic Amount	2,250.00
Note				Oth.Charges		14.00		
MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
2.20 2.20 9.60				SGST TAX		0.00		
Amount Chargeable (In Words ):				Net Amount		2,264.00		
Rupees Two Thousand Two Hundred Sixty Four Only.								
CGST0%+SGST0% On Rs.2250.00=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
Declaration				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				

E. & O.E. This is Computer Generated Invoice