08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, RAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM						
Party : RAMAKANT AND SONS	Dated.	20/03/2025	Ref. Date 20/03/2025					
	Invoice Time	17:11	•					
NEEM KA THANA	G.R. No.	G.R. No.						
	Transport.	BANSAL						
Party Station NEEM KA THANA	Truck No.							
Phone n	E-Way Bill No	L.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00					

D. 0.	CO. DE GITTIAO OI S.IT.	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOTH MOGAR	071331	5.00	150.00	7,300.00	0.00	10,950.00			

Other Charges		lotal Qty	5	150.00	Basic Amount	10,950.00	
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00	48.00				SGST TAX	0.00
Amount (Chargeable	(In Words):				00011111	0.00
Rupees I	Eleven Thous	sand Twenty Only.				Net Amount	11,020.00

CGST0%+SGST0% On Rs.10950.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

12-2-4, KAJDII	ANI KKISIII UI AJ MANDI, SI	KAK KOAD, JAI	IUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/15902				
Party: RAMAKANT AND SONS	Dated.	20/03/2025	Ref. Date 20/03/2025				
	Invoice Time	Invoice Time 17:11					
NEEM KA THANA	G.R. No.						
	Transport.	BANSAL	NSAL				
Party Station NEEM KA THANA	Truck No.	Truck No. E-Way Bill No.					
Phone n	E-Way Bill N						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST Amount				

Bro	Ker. DL GIRRAJ JI S.R.	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	5.00	150.00	7,300.00	0.00	10,950.00		

Other Cl	harges		Tot	al Qty	5	150.00	Basic Am	ount	10,950.00
Note							Oth.Char	ges	70.00
MAZDURI	KANTA	THELI BHADA					CGST TA	ΑX	0.00
11.00	11.00	48.00					SGST TA	λX	0.00
		(In Words): sand Twenty Only.					Net Amo	unt	11,020.00

CGST0%+SGST0% On Rs.10950.00=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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