08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDI	IAM KKISIII OI	UT INTUIT	DI, 511X	чи коль,	JAHUN				
FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice No. SL/14644			
Party : SUNIL PANSARI KHANDE	LA	Invoice Time 19 G.R. No.		20/02/20)25 R	Ref. Date 20/02/202			
				15:04					
				KAPIL					
Party Station KHANDELA Phone n		Truck No.							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL BABU LAL JI		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	3.00	90.00	8,200.00	0.00	7,380.00		
		1							

D11 101	Description of Goods	Code		Ü		RATE %	7
1	MATAR-1	0713	3.00	90.00	8,200.00	0.00	7,380.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,380.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeabi	le (In Words):				<u> </u>	
Rupees	Seven Tho	usand Four Hundred Twe	nty Two Only.			Net Amount	7,422.00

CGST0%+SGST0% On Rs.7380.00=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, RAJDH	ANI KRISHI UI							
FSSA	I NO.12215026001442	AL15@GN	L15@GMAIL.COM			Invoice No. SL/14644			
Party:SUNIL PANSARI KHANDELA		LA	Dated.		20/02/2025 F		Ref. Date 20/02/20		
			G.R. No.		15:04				
					KAPIL				
Party Station KHANDELA Phone n			Truck	No.					
			E-Wav	Bill No					
			IRN No						
	NO UnRegistered								
Brol	ker. DL BABU LAL JI		ACK No)			Date: 1/	1/1975 00:0	
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6.60 Amoun	6.60 t Chargachl	28.80 e (In Words):				SGST TAX	0.00
	•	e (iii words): usand Four Hundred Tv	venty Two Only.			Net Amount	7.422.00

CGST0%+SGST0% On Rs.7380.00=Tax:0.00

Bankers Details:

E. & O.E.

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