08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIAN KRISHI OLAJ MANDI, SIRAK KOAD, JAH OK								
FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/14283				
Party : YASH VIJAY & CO. KUKARI	KHEDA MANDI	Dated.	13/02/2025	Ref. Date 13/02/2025				
		Invoice Time	17:40					
		G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	PRAKASH						
Phone n		E-Way Bill No.						
GST NO 08EJUPK8296P1ZP		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty Fou	r Only.			Net Amount	2,464.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

	E-24, RAJDHANI KRISHI UP.	AJ MAN	DI, SIK	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						voice No.	SL/14283		
Part	y :YASH VIJAY & CO. KUKARKHEDA MAND	Dated.	Dated.		25 R	ef. Date 1	3/02/2025		
The state of the s		Invoic	Invoice Time		17:40				
		G.R. N	о.						
			ort.						
Party Station JAIPUR Phone n		Truck No.		PRAKASH					
		E-Way	Bill No						
GST NO 08EJUPK8296P1ZP			IRN No						
Broker. DL WITHOUT			ACK No Date : 1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00		
		1	1	1	1	1	1		

5.NO.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges	Total Qty	1	30.00	Basic Amount	2,460.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Sixty F	our Only.			Net Amount	2,464.00

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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