08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Ir	Invoice No. SL/13732			
Party: KISHAN CHAND MAHESH CHAND	Dated.	03/02/2025	5 F	Ref. Date (03/02/2025		
	Invoice Time	Invoice Time 16:17					
	G.R. No.						
	Transport.	Transport. ROSHAN					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No			Date: 1/1/1975 00:0		
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00

Other C	harges		Total Qty	5	150.00	Basic Amount	10,875.00
Note						Oth.Charges	70.00
MAZDURI	KANTA	THELI BHADA				CGST TAX	0.00
11.00	11.00 Chargeable	48.00 (In Words):				SGST TAX	0.00
	-	d Nine Hundred Forty	Five Only.			Net Amount	10,945.00

CGST0%+SGST0% On Rs.10875.00=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

	E-24, RAJDHANI KRISHI								
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13732									
Part			03/02/202	25 R	ef. Date 0	03/02/2025			
			Invoice Time 16:17 G.R. No. Transport. ROSHA						
					AN				
Party Station KAMA Phone n			Truck No.						
		-	E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No Date : 1/1/1975						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH MOGAR	071331	5.00	150.00	7,250.00	0.00	10,875.00		
Oth	Other Charges To		5	150.00	Basic An	nount	10,875.00		
Note	9			Oth.Charges 70			70.00		
	MAZDURI KANTA THELI BHADA				CGST TAX		0.00		
11.0					SGST T	AX	0.00		
Amount Chargeable (In Words):						-			

Rupees Ten Thousand Nine Hundred Forty Five Only. CGST0%+SGST0% On Rs.10875.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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For RADHEY ENTERPRISES

10,945.00

Net Amount