


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/14297				
Party :RAHUL JI MANSAROWAR		Dated.		14/02/2025		Ref. Date 14/02/2025		
		Invoice Time		11:46				
		G.R. No.						
		Transport.						
		Truck No.		6597				
Party Station JAIPUR		E-Way Bill No.						
		IRN No						
		ACK No		Date : 1/1/1975 00:00				
Phone n								
GST NO UnRegistered								
Broker. DL RAJESH JAIN								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 29.6,29.8,29.7,29.8	0713	4.00	118.90	8,500.00	0.00	10,106.50	
Other Charges				Total Qty	4	118.90	Basic Amount	10,106.50
Note						Oth.Charges	17.50	
KANTA MAZDURI 8.80 8.80						CGST TAX	0.00	
Amount Chargeable (In Words ):						SGST TAX	0.00	
Rupees Ten Thousand One Hundred Twenty Four Only.						Net Amount	10,124.00	
CGST0%+SGST0% On Rs.10106.50=Tax:0.00								
Bankers Details :								
SBI V.K.I.AREA , JAIPUR								
A/C NO. 61295167322 , IFSC CODE : SBIN0031978								
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.								
For RADHEY ENTERPRISES								
Authorised Signatory								

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								
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