08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, 101, 1011	initialiti of his minimus, bitte	111 110/110, 3/111	CI		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8447		
Party: JUGAL &COMPANY	Dated.	19/10/2024	Ref. Date 19/10/2024		
	Invoice Time	15:17			
NIMKATHANA	G.R. No.				
	Transport.	Transport. JAIPUR NEEMKATHAN			
Party Station NIMKATHANA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL PREM NARAYAN SINGH	AL ACK No		Date: 1/1/1975 00:00		

Brol	ker. DL PREM NARAYAN SINGHAL	ACK No		Date: 1/1/1975				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	300.00	7,325.00	0.00	21,975.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	21,975.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wo	96.00 orde \:				SGST TAX	0.00
	-	•	,					
Rupees	Twenty Tw	o Thousa	and One H	undred Fifteen Only.			Net Amount	22,115.00
1								

CGST0%+SGST0% On Rs.21975.00=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

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 DKOOL	KOOLWAL15@GMAIL.COM Invoice No. SL/84						
Party: JUGAL &COMPANY	Dated.	Dated. 19		19/10/2024 Ref. Date 19/10/20			
	Invoice Time 15:17			-	*		
NIMKATHANA	G.R. No. Transport. JAIPUR						
			JAIPUR NEEMKATHANA				
Party Station NIMKATHANA	Truck N	о.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL PREM NARAYAN SINGHAL	ACK No				Date: 1/	/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,325.00	0.00	21,975.00

Other	Charges			Total Qty	10	300.00	Basic Amount	21,975.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	,	undred Fifteen Only.			Net Amount	22,115.00

CGST0%+SGST0% On Rs.21975.00=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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Authorised Signatory