GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

/ =	DIVOOL WA	- /	/ -	
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8011
Party : RAMAVATER AND COM	PANY	Dated.	12/10/2024	Ref. Date 12/10/2024
		<b>Invoice Time</b>	15:48	•
TONK		G.R. No.		
		Transport.	GAMBHIR	
Party Station TONK		Truck No.		
Phone n		E-Way Bill No.	-	
GST NO UnRegistered		IRN No		
Broker DI CIDDA I II C D		ACK No		D-t 1/1/1055 00 04

ы	Nei. DL GIRRAJ JI S.R.	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	6,570.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	-	,	0-1				
Rupees	Six i nousa	and Six Hundred Twelve	Only.			Net Amount	6,612.00

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

A TO LETY D'AVEND DE

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	L15@GMAIL.COM In					
Party : RAMAVATER AND COMPANY	Dated.	12/10/202	24 Ref. Date 12/10/2024				
	Invoice Time	15:48	•				
TONK	G.R. No.						
	Transport.	GAMBH	liR				
Party Station TONK	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No	Date: 1/1/1975 00:00					
	HOM						

	ton DE diffitAt ti 5.11.	AOR NO	•	Date . 1/1/13			1/19/3 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,300.00	0.00	6,570.00

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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 • Chargachi	28.80				SGST TAX	0.00
	-	e (In Words ):	Oml			Net Amount	6.612.00
Rupees	S SIX I HOUSE	and Six Hundred Twelve	Only.			Net Amount	0,012.00

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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