08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	/AIL.CO	Ī	Invoice No. SL/11599			
Party: RAMJILAL KAPOOR CHAN	D	Invoice Time 15 G.R. No.		21/12/20	024	Ref. Date 2	21/12/2024	
				15:12				
				BALI				
Party Station BHARATPUR Phone n	Truck No.							
		E-Way	Bill No.					
GST NO 08ADCPJ3501E1Z6	IRN No ACK No							
Broker. DL HEMANT GOVINDAM						Date: 1/1/1975 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	2.00	60.00	7,300.00	0.00	4,380.00
Oth	or Chargos	Total Oty		60.00	Basic Am	ount	4 380 00

Other	Charges		lotal Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	•	` ,					
Rupees	Four Thous	sand Four Hundred Eight	Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

E-24, RAJDHAN	I KRISHI UPAJ MANI	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice								
Party: RAMJILAL KAPOOR CHAND	Dated.	Dated. 21/12/2024 Invoice Time 15:12 G.R. No. Transport. BALI Truck No.		21/12/2024 Ref. Date 21/12/				
	Invoice			15:12				
	G.R. No							
	Transp							
Party Station BHARATPUR	Truck I							
Phone n	E-Way	Bill No.	0.					
GST NO 08ADCPJ3501E1Z6	IRN No	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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Other	Charges		Total Qty	2	60.00	Basic Amount	4,380.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	sand Four Hundred Eigh	nt Only.			Net Amount	4,408.00

CGST0%+SGST0% On Rs.4380.00=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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