08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.COM				Invoice No. SL/10596			
Party : PRAKASH TRADERS SU	JRJOPAL	Dated.		30/11/20)24	Ref. Date	e 30/11/2024		
		Invoice Time 11:43		,					
		G.R. No. Transport.							
Party Station JAPUR Phone n		Truck No. 7724							
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GOVIND BROKER		ACK No	,			Date	: 1/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	071340	30.00	900.00	7,050.00	0.00	63,450.00
30						
	Description Of Goods MALKA MASUR-1 30	MALKA MASUR-1 Code 071340	MALKA MASUR-1 071340 30.00	MALKA MASUR-1 071340 30.00 900.00	MALKA MASUR-1 O71340 30.00 900.00 7,050.00	MALKA MASUR-1 Code QU Weigh Rate RATE % 071340 30.00 900.00 7,050.00 0.00

Other (Charges	Total Qty	30	900.00	Basic Amount	63,450.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 Chargeable (In Words):				SGST TAX	0.00
	Sixty Three Thousand Five Hundred Eig	ghty Two Only	' .		Net Amount	63,582.00

CGST0%+SGST0% On Rs.63450.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/10596
Party: PRAKASH TRADERS SURJ	JOPAL	Dated.	30/11/2024	Ref. Date 30/11/2024
		Invoice Time	11:43	
		G.R. No.		
	7	Transport.		
Party Station JAPUR		Truck No.	7724	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00
		HSN -		CST -

						2410 1 1/11/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	30.00	900.00	7,050.00	0.00	63,450.00		
	30								

Ot	ther C	Charges	Total Qty	30	900.00	Basic Amount	t 63,450.00
No	ote					Oth.Charges	132.00
	NTA	MAZDURI				CGST TAX	0.00
	5.00 mount	66.00 Chargeable (In Words	·)·			SGST TAX	0.00
		•	Five Hundred Eighty Two On	ly.		Net Amount	63,582.00

CGST0%+SGST0% On Rs.63450.00=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