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	DKOOLWAL15@GM	AIL.CO	M	In	Invoice No. SL/10547				
Party: JAWAHAR MAL KANHIYA LAL	Dated.		28/11/20	)24 F	Ref. Date 2	28/11/2024			
	Invoice	Time	17:32						
SAMOD	G.R. No								
	Transpo	ort.							
Party Station SAMOD	Truck N	0.	1060						
Phone n	E-Way I	Bill No.							
GST NO Unknown	IRN No	IRN No							
Broker. DL SALENDRA BROKER	ACK No	ACK No Date : 1/1/1975 00:0							
	HSN	04	XX7 * 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	29.80	7,400.00	0.00	2,205.20
Oth	er Charges	Total Otv	1	29.80	Basic Am	ount	2,205.20

Other	Charges	Total Qty	1	29.80	Basic Am	ount	2,205.20
Note					Oth.Char	ges	4.80
KANTA	MAZDURI				CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeable (In Words ):				SGST TA	λX	0.00
	s Two Thousand Two Hundred Ten Only	<i>'</i> .			Net Amo	unt	2,210.00

CGST0%+SGST0% On Rs.2205.20=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	DKOOLWAI	L15@GN	IAIL.CO	OM	li	nvoice No.	SL/10	547	
Party: JAWAHAR MAL KANHIYA LA	<b>AL</b>	Dated.		28/11/202	24	Ref. Date 2	28/11/2	2024	
		Invoice	Time	17:32					
SAMOD		G.R. N	0.						
		Transp	ort.						
Party Station SAMOD Phone n		Truck	No.	1060					
		E-Way Bill No.							
GST NO Unknown	IRN No								
Broker. DL SALENDRA BROKER			ACK No Date: 1/1/1975 00:0						
GN B I II ORG I		HSN	0.4	***	ъ.	CST	_		

		-			<b>Date</b> : 1/1/1976 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	29.80	7,400.00	0.00	2,205.20		

Other	Charges	Total Qty	1	29.80	Basic Amount	2,205.20
Note					Oth.Charges	4.80
KANTA	MAZDURI				CGST TAX	0.00
2.20	t Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Two Hundred Ten Onl	y.			Net Amount	2,210.00

CGST0%+SGST0% On Rs.2205.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**