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

2 2 1, 10 10 2			,	,	0				
FSSAI NO.12215026001442	DKOOLW	AL15@GN	AAIL.C	OM		Invoice No. SL/1014			
Party: MANOHARLAL BAGAWA	Dated	Dated.)24	Ref. Date 2	20/11/2024			
		Invoice Time 14:48 G.R. No.		14:48					
		Transport.		MARUTI					
Party Station KAMA Phone n GST NO Unknown		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH KHANDEL\	ACK No				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	10.00	300.00	7,200.00	0.00	21,600.00

Other	Charges			Total Qty	10	300.00	Basic Amount	t 21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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	DKOOLWA	L15@GM	IAIL.CO	OM	Ir	voice No	. SL/10141
Party: MANOHARLAL BAGAWANDAS	KAMA	Dated.		20/11/202	:4 F	Ref. Date	20/11/2024
		Invoice	Time	14:48			
		G.R. No	o.				
		Transp	Transport. MARUTI				
Party Station KAMA		Truck I	No.				
Phone n		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

		-			2010 1 1/1/15/10 0010				
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22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 rde):				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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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