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	DKOOLV	Invoice No. SL/8722				
Party : TODWAL TRADING CO. MAI	HUWA	Dated.	23/10/2024	Ref. Date 23/10/2024		
	Invoice Time G.R. No.		14:52			
		Transport.	ROSHAN			
Party Station MAHUWA		Truck No.				
hone n		E-Way Bill No.				
GST NO UnRegistered	IRN	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:0			
DIORON DE MANONAN BROKEN		ACICIO		Date . 1/1/19/		

	DE III UIOIII UI DITOILEIT	71011110		Dute: 1/1/17/5 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00	

Other	Charges			Total Qty	/ 5	,	150.00	Basic Am	ount	11,100	0.00
Note								Oth.Charg	ges	70	0.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	X	C	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):					SGST TA	X	C	0.00
	-	•	ne Hundred S	eventy Only.				Net Amou	ınt	11,170	0.00

CGST0%+SGST0% On Rs.11100.00=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	DKOOLV	VAL15@GM	IAIL.C	Ir	Invoice No. SL/8722				
Party: TODWAL TRADING CO. MAH	IUWA	Dated. 23/10/2 Invoice Time 14:52		23/10/202	4 F	Ref. Date	23/10/2024		
				14:52	52				
	G.R. No.								
	Trans			ROSHAN					
Party Station MAHUWA Phone n		Truck I	No.						
		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HANUMAN BROKER	ACK No	ACK No			Date :	1/1/1975 00:00			
S No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges			Total Qty	5	150.00	Basic Amount	11,100.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	lo (In Wa	48.00				SGST TAX	0.00
	•	•	nas ): Ine Hundred S	eventy Only.			Net Amount	11,170.00
				, ,				_

CGST0%+SGST0% On Rs.11100.00=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**