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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9606				
Party: MADANLAL MAHESHKUMAR	SAMBHAR	Dated.	09/11/2024	Ref. Date 09/11/2024				
		Invoice Time	13:28	13:28				
		G.R. No.						
		Transport.	<b>NEW GOYAL</b>					
Party Station SAMBHAR Phone n		Truck No.						
		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	7,450.00	0.00	15,645.00

Othe	er Charges			To	tal Qty	7	210.00	Basic Am	ount	15,645.00
Note								Oth.Char	ges	98.00
KANT		THELI						CGST TA	λX	0.00
15.4 <b>Amo</b>	0 15.40 unt Chargeabl	e (In Wo	67.20 rds ):					SGST TA	λX	0.00
	es Fifteen Tho	•		ndred Forty Thi	ree Only	<i>'</i> .		Net Amo	unt	15,743.00

CGST0%+SGST0% On Rs.15645.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM		Invoice No	. SL/9606		
Party: MADANLAL MAHESHKUMAR S	SAMBHAR	Dated.		09/11/202	24	Ref. Date	09/11/2024		
		Invoice	Time	13:28					
		G.R. N	0.						
		Transport.			NEW GOYAL				
Party Station SAMBHAR		Truck	No.						
Phone n		E-Way	Bill No	-					
GST NO UnRegistered		IRN No							
Broker. DL GOPAL	ACK No				Date :	1/1/1975 00:00			
S No Description Of Coods		HSN	Otr	Weigh	Dote	GST	Amount		

	OII DE GOI AL	AOR III	•	Date . 1/1/19/3 00:					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	7.00	210.00	7,450.00	0.00	15,645.00		

Other	Charges			Total Qty	7	210.00	Basic Amount	15,645.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (le Wo	67.20				SGST TAX	0.00
	t Chargeabl Fifteen Tho	•	,	d Forty Three Only.			Net Amount	15,743.00

CGST0%+SGST0% On Rs.15645.00=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**