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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/9418				
Party : SANDEEP TRADING CO RAMPURA	Dated.	06/11/2024	Ref. Date 06/11/2024				
	Invoice Time	14:25	•				
	G.R. No.						
	Transport.						
Party Station RAMPURA	Truck No.	1060					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT	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	2.00	60.00	7,400.00	0.00	4,440.00		
1									

Other	Charges	Total Qty	2	60.00	Basic Am	ount	4,440.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TA	λX	0.00
	Four Thousand Four Hundred Forty Nir	ne Only.			Net Amo	unt	4,449.00

CGST0%+SGST0% On Rs.4440.00=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@GMAIL.CO	Invoice No. SL/9418					
Party: SANDEEP TRADING CO RAM	MPURA	Dated.	06/11/2024	Ref. Date 06/11/2024				
		Invoice Time	14:25	14:25				
		G.R. No.						
Party Station RAMPURA Phone n		Transport.						
		Truck No.	1060					
		E-Way Bill No	L					
GST NO UnRegistered	IRN No	IRN No	N No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00				

						2410 . 1/1/15/10 0011				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00			
			1							

Other Charges	Total Qty	2	60.00	Basic Amount	4,440.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Four Hundred Forty I	Nine Only.			Net Amount	4,449.00

CGST0%+SGST0% On Rs.4440.00=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