


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2995

| | | | | |
|---------------------------------|-----------------------|------------|-----------|------------|
| Party :SANJAY TRADING CO.HINDON | Dated. | 18/06/2024 | Ref. Date | 18/06/2024 |
| | Invoice Time | 13:32 | | |
| | G.R. No. | | | |
| | Transport. | MARUTI | | |
| | Truck No. | | | |
| | E-Way Bill No. | | | |
| Party Station HINDON | IRN No | | | |
| Phone n | ACK No | | | |
| GST NO UnRegistered | Date : 1/1/1975 00:00 | | | |
| Broker. DL GOVIND BROKER | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | MALKA MASUR-1 | 071340 | 15.00 | 450.00 | 7,250.00 | 0.00 | 32,625.00 |

| | | | | | |
|--|-----------|----|--------|--------------|-----------|
| Other Charges | Total Qty | 15 | 450.00 | Basic Amount | 32,625.00 |
| Note | | | | Oth.Charges | 210.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 33.00 144.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 32,835.00 |
| Rupees Thirty Two Thousand Eight Hundred Thirty Five Only. | | | | | |

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

| | | | | |
|---------------------------------|----------------|------------|-----------|--|
| Party :SANJAY TRADING CO.HINDON | Dated. | 18/06/2024 | Ref. Date | |
| | Invoice Time | 13:32 | | |
| | G.R. No. | | | |
| | Transport. | MARUTI | | |
| | Truck No. | | | |
| | E-Way Bill No. | | | |
| Party Station HINDON | IRN No | | | |
| Phone n | ACK No | | | |
| GST NO UnRegistered | Date : | | | |
| Broker. DL GOVIND BROKER | | | | |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|----------|------------|-----------|
| 1 | MALKA MASUR-1 | 071340 | 15.00 | 450.00 | 7,250.00 | 0.00 | 32,625.00 |

| | | | | | |
|--|-----------|----|--------|--------------|-----------|
| Other Charges | Total Qty | 15 | 450.00 | Basic Amount | 32,625.00 |
| Note | | | | Oth.Charges | 210.00 |
| KANTA MAZDURI THELI BHADA | | | | CGST TAX | 0.00 |
| 33.00 33.00 144.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 32,835.00 |
| Rupees Thirty Two Thousand Eight Hundred Thirty Five Only. | | | | | |

CGST0%+SGST0% On Rs.32625.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice