08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 10 13 211	TALVE INTERIOR		or, orre	111 110,110,	JIIII C	-11			
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/10636		
Party : CHITRANSH GUPTA TODA	rty :CHITRANSH GUPTA TODABHIM rty Station TODABHEEM one n	Dated		30/11/20)24	Ref. Date	30/11/2024		
		Invoice Time 16:07		,					
		G.R. N	0.						
		Transport.		SIKANDRA GOLDEN					
Party Station TODABHEEM		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL HEMANT GOVINDAN	Л	ACK No)			Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
Oth	er Charges T	otal Otv	2	60.00	Basic Am	ount	4.350.00

Other	Charges		Total Qty	2	60.00	basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				SUSTIAN	0.00
Rupees	Four Thous	sand Three Hundred Sev	enty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=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

Lic No.: 3704/W

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	DKOOI		COM	Invoice No. SL/10636			
Party : CHITRANSH GUPTA TO	DABHIM	Dated.	30/11/2024	Ref. Date 30/11/2024			
		Invoice Time	16:07				
		G.R. No.					
		Transport.	SIKANDRA GOLDEN				
Party Station TODABHEEM		Truck No.					
Phone n		E-Way Bill No	0.				
GST NO UnRegistered		IRN No					
Broker. DL HEMANT GOVIND	AM	ACK No		Date: 1/1/1975 00:00			
		HCN		com			

	DETILIMANT GOVINDAM	7.011110			Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges		Total Qty	2	60.00	Basic Amount	4,350.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Three Hundred Se	venty Eight Only.			Net Amount	4,378.00

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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