08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/9742	
Party : GOPAL PRASAD JINTDRA KUMA	AR Dated.	11/11/2024	Ref. Date 11/11/2024	
	Invoice Time	17:50		
	G.R. No.			
	Transport.	JAI JAGDAMBA		
Party Station HINDON	Truck No.			
Phone n	E-Way Bill No).		
GST NO Unknown	IRN No			
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00	

	WILL GOVIND DITOREIT	AORTIO	AOITHO				Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	7.00	210.00	7,300.00	0.00	15,330.00			

Other	Other Charges			Total Qty	7	210.00	Basic Amount	15,330.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	rds):				SUST TAX	0.00
Rupees	Fifteen Tho	ousand F	our Hundred T	wenty Eight Only.			Net Amount	15,428.00

CGST0%+SGST0% On Rs.15330.00=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	OM	Invoice No. SL/9742		
Party: GOPAL PRASAD JINTDRA KU	UMAR	Dated.	11/11/2024	Ref. Date 11/11/2024		
	Invoice Ti G.R. No.		17:50			
		Transport.	JAI JAGDAMBA			
Party Station HINDON		Truck No.				
Phone n	E-Way					
GST NO Unknown		IRN No				
Broker, DI GOVIND BROKER		ACK No		Date : 1/1/1975 00:00		

	NO. DE GOVIND BROKEN	Acitino	AGIC NO				Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	7.00	210.00	7,300.00	0.00	15,330.00			

Other Charges				Total Qty	7	210.00	Basic Amount	15,330.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- /1 14/-	67.20				SGST TAX	0.00
	t Chargeable Fifteen Tho	•	,	Twenty Eight Only.			Net Amount	15.428.00

CGST0%+SGST0% On Rs.15330.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory