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

Party : SHIVANI ENTERPRISES BAHROAD Dated. 04/10/2024	Invoice No. SL/7551				
	Ref. Date 04/10/2024				
Invoice Time 16:08	•				
G.R. No.					
Transport. BANSAL					
Party Station BAHROR Truck No.					
Phone n E-Way Bill No.					
GST NO UnRegistered IRN No					
Broker. DL RADHAY BROKER ACK No	Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.00

Otner	Cnarges			rotal Qty	10	300.00	Basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	•	•	,	ndred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=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 I	DKOOLWAL1	5@GM	AIL.CC)M	Ir	ivoice No	. SL/75	551
Party: SHIVANI ENTERPRISES BAHR	OAD Dated.			04/10/202	24 F	Ref. Date	04/10/	2024
	Ī	nvoice	Time	16:08	1			
	(G.R. No).					
	Transport.		ort.	BANSA	L			
Party Station BAHROR		Truck N	lo.					
Phone n	E	E-Way I	Bill No.					
GST NO UnRegistered	1	IRN No						
Broker. DL RADHAY BROKER	4	ACK No				Date: 1	1/1/1975	00:00
C.No. Description Of Coods		HSN	Otro	Waigh	Data	GST	A	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,150.00	0.00	21,450.0

Other	Charges			Total Qty	10	300.00	Basic Amount	21,450.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	undred Ninety Only.			Net Amount	21,590.00

CGST0%+SGST0% On Rs.21450.00=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**

- 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