GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9774				
Party : ABHINAV TRADERS	Dated.	12/11/2024	Ref. Date 12/11/2024			
	Invoice Time	Invoice Time 14:57				
	G.R. No.					
	Transport.	AMAR GOLI	DEN			
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			

Brol	ker. DL RADHAY BROKER ACK No Date: 1/1/19					1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.00

Otner	Cnarges			rotal Qty	5	150.00	Basic Amount	11,025.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	a (la Wa	48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras):					
Rupees	Eleven Tho	ousand N	linety Five Only.				Net Amount	11,095.00

CGST0%+SGST0% On Rs.11025.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9774			
Party : ABHINAV TRADERS	Dated.	12/11/2024	Ref. Date 12/11/2024			
	Invoice Time	14:57				
	G.R. No.					
	Transport.	AMAR GOL	DEN			
Party Station PHAGI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00			
	HSN -		CST			

Dio	CI. DE NADITAT BROKER	ACK NO	Date: 1/				1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.00	11,025.0

Other	Charges			Total Qty	5	150.00	Basic Amount	11,025.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00	o (In Wo	48.00				SGST TAX	0.00
	t Chargeabl Eleven Tho	•	inety Five Onl	ly.			Net Amount	11,095.00

CGST0%+SGST0% On Rs.11025.00=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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