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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/7179		
Party: MUKESH KIRAN STORE DU	UNE	Dated.	26/09/2024	Ref. Date 26/09/2024		
		Invoice Time	17:44			
		G.R. No.				
		Transport.	OM DOLAT			
Party Station DUNE		Truck No.				
Phone n		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00		

DIOREI. DE NADITAT BROKEN		ACK NO	ACK NO				1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00

			Oth.Charges	70.00
			CGST TAX	0.00
			SGST TAX	0.00
e Only.			Net Amount	10,795.00
Э	Only.	Only.		CGST TAX SGST TAX Only. Net Amount

CGST0%+SGST0% On Rs.10725.00=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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7179				
Party: MUKESH KIRAN STORE DU	NE Dated.	26/09/2024	Ref. Date 26/09/2024				
	Invoice Time	17:44					
	G.R. No.						
	Transport.	OM DOLAT					
Party Station DUNE	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				
	HSN		CCT				

	SE HABITAT BROKER	7.0.1.10			Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /1 \\	48.00				SGST TAX	0.00
	t Chargeabl	•	,	noty Five Only			Net Amount	10,795.00
nupees	i en mous	anu sevi	en munarea M	nety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=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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Authorised Signatory