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.C	LWAL15@GMAIL.COM				
Party : KALLU TRADERS	Dated.	04/10/2024	Ref. Date 04/10/2024			
	Invoice Time	16:39	+			
	G.R. No.					
	Transport.	BANSAL				
Party Station BEHROR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0			

	. DE GIII (7 ii t Gi				Date : 1/1/1			
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	
	1	1	1	1		1	I	

Other	ther 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 Amour	22.00 nt Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	•	•	,	red 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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	O.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: KALLU TRADERS	Dated.	Invoice Time 16:39 G.R. No.		24 F	Ref. Date 04/10/20		
	Invoice			16:39			
	G.R. No						
	Transp			BANSAL			
Party Station BEHROR	Truck N						
Phone n	E-Way	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRVAR JI	ACK No				Date: 1	/1/1975 00:00	
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
Oth	er Charges	Total Otv	10	300 00	Rasic Am	ount	21 450 00

0	ther (Charges			Total Qty	10	300.00	Basic Amount	21,450.00
N	lote							Oth.Charges	140.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
-	2.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
		t Chargeabl	•	,	undred Ninety Only.			Net Amount	21.590.00
111	upees	I Wellty Oll		and rive ri	undied Minery Only.			itet Amount	21,000.00

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

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