08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7788			
Party:PRAKASH TRADERS S	URJOPAL	Dated.	09/10/2024	Ref. Date 09/10/2024			
		Invoice Time	10:59				
		G.R. No.					
		Transport.					
Party Station JAPUR Phone n		Truck No.	7724				
		E-Way Bill No	_				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND BROKER	1	ACK No		Date: 1/1/1975 00:0			

					-410 . 1/1/1/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	30.00	900.00	7,025.00	0.00	63,225.00	

Other	Charges	lotal Qty	30	900.00	Basic Amount	63,225.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00 Amoun	66.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty Three Thousand Three Hundred F	ifty Seven Or	nly.		Net Amount	63,357.00

CGST0%+SGST0% On Rs.63225.00=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

E-24, RAJDHANI KRISI FSSAI NO.12215026001442 DKOC	DLWAL15@GM				voice No	. SL/7788		
Party:PRAKASH TRADERS SURJOPAL	Invoice Time 10: G.R. No. Transport.		09/10/2024 Ref. D		ef. Date	ate 09/10/2024		
			10:59					
Party Station JAPUR	Truck I		7724					
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND BROKER	ACK No				Date : 1	1/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MALKA MASUR-1	071340	30.00	900.00	7,025.00	0.00	63,225.00		
Other Charges Note	Total Qty	30	900.00	Basic An		63,225.00		
NOIE KANTA MAZDURI				CGST T	_	0.00		
66.00 66.00				SGST T		0.00		
America Oberneedde (In Mende).				Net Amo		63,357.00		
Amount Chargeable (In Words): Rupees Sixty Three Thousand Three Hundre								

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration

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Authorised Signatory

For RADHEY ENTERPRISES