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

E 2 i, it ij bii ii i	TITLE C	T 1 TO 11 TI TI 1	 ,	111 110,110,	, ,,,,,,					
FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	OM	I	Invoice N	o. SL/10356			
Party : GIRIRAJ PRASAD PRADEEP I	KUMAR	Dated.		25/11/20	024	Ref. Date	25/11/2024			
		Invoic	Invoice Time 16:40				-			
25TOONGA,,BASSI, NEAR BUS STA	ND,	G.R. N	о.							
MAIN BAZAR		Transp	ort.	VISHAN	IU					
Party Station TUNGA			No.							
Phone n		E-Way	Bill No							
GST NO 08AHQPK5006R1ZO		IRN No								
Broker. DL METHI BROKER		ACK No)			Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	4,440.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Four Hundred Sixty	y Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/10356
Party: GIRIRAJ PRASAD PRADEEP H	P KUMAR Dated. 2		25/11/2024	Ref. Date 25/11/2024
		Invoice Time	16:40	•
25TOONGA,,BASSI, NEAR BUS STAN	ND,	G.R. No.		
MAIN BAZAR		Transport.	VISHANU	
Party Station TUNGA		Truck No.		
Phone n		E-Way Bill No	-	
GST NO 08AHQPK5006R1ZO		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00

DIOKEI. DE METHI BROKEK			•	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges		Total Qty	2	60.00	Basic Amount	4,440.00
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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words):				SGST TAX	0.00
	-	e (in Words): sand Four Hundred Sixty	y Eight Only.			Net Amount	4,468.00

CGST0%+SGST0% On Rs.4440.00=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