08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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/13797			
Party :TRILOK CHAND JI	Dated.	04/02/2025	Ref. Date 04/02/2025		
	Invoice Time	17:37			
	G.R. No.				
	Transport.	BANSAL			
Party Station BEHROD Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

	BETOMBING BITOMEN		Dutc : 1/1/17/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	6,900.00	0.00	20,700.00

Other	Charges			Total Qty	10	300.00	Basic Amount	20,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	Eight Hundred F	orty Only.			Net Amount	20,840.00

CGST0%+SGST0% On Rs.20700.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

**BILL OF SUPPLY** 

		OOLWAL15@GM Dated.		04/02/202			SL/13797 04/02/2025		
Party:TRILOK CHAND JI		24.04.		17:37	23 N	ei. Date	J4/UZ/ZUZS		
		G.R. No.		17:37					
				DANCA					
				BANSAL					
Party	y Station BEHROD								
Pho	ne n	E-way i	E-Way Bill No.						
GST	NO UnRegistered	IKN NO							
Brok	er. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
	MALKA MASUR-1	071340			6,900.00		20,700.00		
Note		Total Qty	10		Basic Am	rges	20,700.00		
<b>EXANT</b> 22.0					CGST TA				

О	ther (	Charges			Total Qty	10	300.00	Basic Amount	20,700.00
Ν	ote							Oth.Charges	140.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	2.00	22.00	- /l- W-	96.00				SGST TAX	0.00
Α	moun	t Chargeabl	e (in wo	oras ):					
R	upees	Twenty The	ousand E	Eight Hundred	Forty Only.			Net Amount	20,840.00

CGST0%+SGST0% On Rs.20700.00=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**