GST NO 08ANQPG4101P1ZP

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

			, ~	,	, 0					
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	OM		Invoice No. SL/134				
Party: SALASAR TRADING CO S	SIKANDARA Dated.			29/01/20	025	Ref. Date	29/01/2025			
	Invoice Time			14:28						
		G.R. N	0.							
		Transp	ort.	ARAWA	\LI					
Party Station SIKANDRA	Truck	No.								
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL HANUMAN BROKER	ACK No Date: 1/1/1975									
GN D I I ORG I		HSN	Otr	Weigh	Doto	CST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	5.00	150.00	5,750.00	0.00	8,625.00
1		l	l	l		l	I

Other	Charges			Tota	al Qty	5	150.00	Basic Am	ount	•	8,625.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 rds):					SGST TA	λX		0.00
	-	•	,	Ninety Five Only	у.			Net Amo	unt		8,695.00

CGST0%+SGST0% On Rs.8625.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM	In	voice No.	SL/13494	
Party:SALASAR TRADING CO SIM		SIKANDARA	Dated.		29/01/2025 F		Ref. Date 2	29/01/2025	
			Invoice Time		14:28				
			G.R. No	G.R. No. Transport. ARA					
			Transp			LI			
Part	Party Station SIKANDRA		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.							
		IRN No							
Brol	ker. DL HANUMAN BROKE	R	ACK No				Date: 1	/1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	ON DE HANGIMAN DITOREN	AOILING	AON NO Date .						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOTH SABUT	071339	5.00	150.00	5,750.00	0.00	8,625.00		
				1		1			

Other	Charges			Total Oty	5	,	150.00	Basic Amount	8,625.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In We	48.00					SGST TAX	0.00
	•	•	Hundred Nine	ety Five Only.				Net Amount	8,695.00

CGST0%+SGST0% On Rs.8625.00=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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