08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 1, 14 19 2 14 14 14 14 14 14 14 14 14 14 14 14 14		, 0	U-1				
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/13648				
Party : ANISH TRADERS, NANGAL CHOUDHARY	Dated.	01/02/2025	Ref. Date 01/02/2025				
	Invoice Time	14:15					
	G.R. No.						
	Transport.	KOTHPUTLI	GOODS				
Party Station NANGAL CHOUDHARY	Truck No.						
Phone n	E-Way Bill No.						
GST NO 06AVUPG5756G1Z5	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

					-4.6 . 1/1/1/10 0010.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	6,700.00	0.00	10,050.00	

Other	Charges			lotal Qty	5	150.00	Basic Amount	10,050.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Hundred Twen	ity Only.			Net Amount	10,120.00

IGST0% On Rs.10050.00=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

BILL OF SUPPLY Lic No.: 3704/W

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FOCALNO 4004 F000004 440	DIZOOT WAT	.15@GMAIL.CO	· , , ,	Invoice No. SL/13648
FSSAI NO.12215026001442	DKUULWAI	115@GMAIL.CC	/IVI	INVOICE NO. SL/13046
Party: ANISH TRADERS, NANGAL (CHOUDHARY	Dated.	01/02/2025	Ref. Date 01/02/2025
		Invoice Time	14:15	
		G.R. No.		
		Transport.	KOTHPUTL	GOODS
Party Station NANGAL CHOUDHAR	Υ	Truck No.		
Phone n		E-Way Bill No.		
GST NO 06AVUPG5756G1Z5		IRN No		

Bro	ker. DL WITHOUT	ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	MALKA MASUR-1	071340	5.00	150.00		0.00	

Other	Charges			Total Qty	,	5	150.00	Basic Amount	10,050.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	a (In Wa	48.00					SGST TAX	0.00
	-	•	Hundred Twe	enty Only.				Net Amount	10,120.00

IGST0% On Rs.10050.00=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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