GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/15233
Party : GARG DEPARTMENT STOR	E	Dated.	06/03/2025	Ref. Date 06/03/2025
TOADARAISINGH		Invoice Time	18:15	•
		G.R. No.		
		Transport.	AMAR GOLD	EN

Party Station TODARAISINGH

Phone n
GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL SANTOSH KHANDELWAL

ACK No Date: 1/1/1975 00:00

ы	MEI. DE SANTOSH KHANDELWAL	ACK NO			Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount	
1	MALKA MASUR-1	071340	5.00	150.00	7,150.00	0.00	10,725.00	
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	10,725.00	

Other	Citalyes			Total Qty	3	130.00	Dasio / illioant	10,720.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	ie (In Wo	ords ):				OGOT TAX	0.00
Rupees	Ten Thous	and Seve	en Hundred Ni	nety Five Only.			Net Amount	10.795.00

CGST0%+SGST0% On Rs.10725.00=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

2-2-, 121, 1211, 11 1111, 11	JIII OI 110 1111111DI, DIIX	111 110/110, 3/11	ICI			
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/15233			
Party : GARG DEPARTMENT STORE	Dated.	06/03/2025	Ref. Date 06/03/2025			
TOADARAISINGH	Invoice Time 1		18:15			
	G.R. No.					
	Transport.	AMAR GOLDEN				
Party Station TODARAISINGH	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					

Bro	ker. DL SANTOSH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			
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Other	Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	-	•	,	linety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=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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