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 1, 10 19 E1		CITIO MILITION, DITE	111 110/110, 5/111	CIC
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/15926	
Party : BRIJESH & BROTHERS K	KAMA	Dated.	21/03/2025	Ref. Date 21/03/2025
		Invoice Time	16:15	<del></del>
		G.R. No.		
		Transport.	MARUTI	
Party Station KAMA Phone n		Truck No.		
		E-Way Bill No	_	
GST NO Unknown		IRN No		
Broker. DL ASHISH KHANDELV	VAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	4.00	120.00	7,250.00	0.00	8,700.00	
			l	l				

Other	her Charges		Total Qty	Total Qty 4		Basic Amount	8,700.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeabl	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Seven Hundred Fift	y Six Only.			Net Amount	8.756.00

CGST0%+SGST0% On Rs.8700.00=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** 

## RADHEY ENTERPRISES

FSS 4	E-24, RAJDHANI KRISH NO.12215026001442 DKOOI	II UPAJ MANI LWAL15@GM	/	,	-		SL/15926				
Party : BRIJESH & BROTHERS KAMA		Dated.		21/03/2025 16:15		Ref. Date 21/03/					
		G.R. No.		10110							
				MARUTI							
	0	Truck No.		MANOTI							
Party Station KAMA											
Pho	ne n	IRN No	E-Way Bill No.								
GST	NO Unknown	INN NO	INN NO								
Brol	ker. DL ASHISH KHANDELWAL	ACK No	ACK No			Date: 1/1/1975 00:00					
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Other	Charges		Total Qty	4	120.00	Basic Amount	8,700.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 •• Chargachi	38.40				SGST TAX	0.00
	•	<b>e (In Words ):</b> sand Seven Hundred F	ifty Six Only			Net Amount	8.756.00

CGST0%+SGST0% On Rs.8700.00=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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