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-24, KiljDi	MAINI INNIBILI C	1 110 1111111111, 0111	111 110/1D, J/111	CIC		
FSSAI NO.12215026001442	J NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: RAMBABU KAILASHCHA	ND KAROLI	Dated.	07/02/2025	Ref. Date 07/02/2025		
		Invoice Time	15:28	+		
		G.R. No.				
		Transport.	JAI JAGDAMBA			
Party Station KAROLI		Truck No.				
Phone n		E-Way Bill No	L.			
GST NO Unknown		IRN No				
Broker. DL HANUMAN BROKEF	₹	ACK No		Date: 1/1/1975 00:00		
			1			

					2010 . 1/1/15/20 00101			
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 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	Eight Hundred I	Forty 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

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

2 2 1, 12 10 2			,	,	0				
FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.CO	COM Invoice No. SL/139					
Party: RAMBABU KAILASHCHA	AND KAROLI	Julion Julion		07/02/2025 Ref. Date 07/02/202					
				15:28	15:28				
		G.R. No.							
		Transp	ort.	JAI JAG	DAMBA	1			
Party Station KAROLI Phone n		Truck N	No.						
		E-Way Bill No.							
GST NO Unknown	IRN No								
Broker. 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		
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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeable Twenty The	•	Eight Hundred	Forty Only			Net Amount	20,840.00
Tupccs	i would be	Jusanu L	igni nanarca	i oity Oilly.			. tot / unount	20,0-10.00

CGST0%+SGST0% On Rs.20700.00=Tax:0.00

Bankers Details:

E. & O.E.

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