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

FSSAI NO.12215026001442 DK	OLWAL15@GMAIL.COM			Invoice No. SL/15885			
Party:SUNDER LAL CHHITAR MAL	Dated.	20/03/20	25 F	Ref. Date 2	20/03/2025		
	Invoice Time	15:36					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No	ACK No			Date: 1/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	Amount		

S	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
	∩th	ar Chargae	otal Otv	1	30.00	Basic Am	ount	2 205 00

Other Charges	Total Qi	y 1	30.00	basic Amount	2,205.00
Note				Oth.Charges	4.00
KANTA MAZDURI				CGST TAX	0.00
2.20 2.20	and a No			SGST TAX	0.00
Amount Chargeable (In Wo	ras):				
Rupees Two Thousand Two	Hundred Nine Only.			Net Amount	2,209.00

CGST0%+SGST0% On Rs.2205.00=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

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL Party : SUNDER LAL CHHITAR MAL	WAL15@GM Dated.		20/03/20			. SL/15885 20/03/2025	
and identified chilinal mac	Invoice Time 15:36 G.R. No. Transport.				on Date	20/03/2023	
Party Station SAHPURA	Truck No. 0523						
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No				Date ·	1/1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount	
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Other Charges	Total Qty	1	30.00	Basic An		2,205.00	
Note				Oth.Cha	_	4.00	
KANTA MAZDURI 2.20 2.20				CGST T		0.00	
Amount Chargeable (In Words):				SGST TA	ΑX	0.00	
Rupees Two Thousand Two Hundred Nine On	ly.			Net Amo	ount	2,209.00	
CGST0%+SGST0% On Rs.2205.00=Tax: Bankers Details : SBI V.K.I.AREA , JAIPUR	:0.00						

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