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, 14 192		0	, ~		U			
FSSAI NO.12215026001442	DKOOLWA	VAL15@GMAIL.COM			ı	nvoice No	. SL/13825	
Party : RAMAVATER AND COMI	PANY	Dated		05/02/20	25	Ref. Date	05/02/2025	
		Invoice Time		15:33				
TONK		G.R. No. Transport. G						
				GAMBH	IR			
Party Station TONK		Truck	No.					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GIRRAJ JI S.R.		ACK No)			Date : 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00
O+h	or Chargos	Total Oty	2	0000	Racio Am	ount	6 300 00

Other	Charges		lotal Qty	3	90.00	Basic Amount	6,390.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	le (In Words): and Four Hundred Thirty	Two Only			NI-4 A	0.400.00
nupees	SIX IIIUUS	and rour riundred rinity	I WO Offig.			Net Amount	6,432.00

CGST0%+SGST0% On Rs.6390.00=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

				JAIPUR			
FSSAI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	Inv	voice No.	SL/13825	
Party: RAMAVATER AND COMPANY		Dated.		25 R	Ref. Date 05/02/2025		
	G.R. No.		15:33				
TONK			GAMBHIR				
Party Station TONK							
•	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date: 1/1				1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MALKA MASUR-1	071340	3.00	90.00	7,100.00	0.00	6,390.00	
Party Station TONK Phone n GST NO UnRegistered Broker. DL GIRRAJ JI S.R. S.No. Description Of Goods	G.R. No Transp Truck N E-Way IRN No ACK No	O. Ort. No. Bill No.	GAMBH Weigh	Rate	GST RATE %	Amo	

	e				Oth.Charges		42.00
Oth	er Charges	Total Qty	3	90.00	Basic Amoun	t	6,390.00
011				00.00			

Other (Charges		Total Qty	3	90.00	Basic Amount	6,390.00
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	-	le (In Words): and Four Hundred Thirty	Two Only.			Net Amount	6,432.00
		•	•				

CGST0%+SGST0% On Rs.6390.00=Tax:0.00

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E. & O.E.

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