08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

,	DIVOOL	****	* . * * · · ·	,			01 /40440	
FSSAI NO.12215026001442	001442 DKOOLWAL15@GMAIL.COM			Į.	Invoice No. SL/13416			
Party: SAMPURNA SALES AGI	ENCIES	Dated		27/01/20)25	Ref. Date 2	27/01/2025	
		Invoice	Time	16:14				
		G.R. N	0.					
		Transp	ort.					
Party Station SAHPURA		Truck	No.	0523				
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER	1	ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges	Total Qty	2	60.00	Basic Am	ount	4,320.00
Note				Oth.Char	ges	9.00
KANTA MAZDURI				CGST TA	·Χ	0.00
Amount Chargeable (In Words):				SGST TA	X	0.00
Rupees Four Thousand Three Hundred T	wenty Nine Only.			Net Amou	unt	4,329.00

CGST0%+SGST0% On Rs.4320.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	I NO.12215026001442 DKOOLV	VAL15@GM	AIL.CO	OM	Inv	voice No.	SL/13416	
Part	y :SAMPURNA SALES AGENCIES	Dated.	Datou.		25 R	ef. Date	27/01/2025	
		Invoice		16:14				
		G.R. No						
		Transp						
Part	y Station SAHPURA	Truck No. 0523						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
	Ker. DL RADHAY BROKER	ACK No				Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00	
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	4,320.00	
Note					Oth.Chai	rges	9.00	
KANT					CGST T	AX	0.00	
4.40	ount Chargeable (In Words):				SGST TA	ΑX	0.00	
Rupees Four Thousand Three Hundred Twenty Nine Only.					Net Amo	et Amount 4,329.0		
Banl SBI	ST0%+SGST0% On Rs.4320.00=Tax:(kers Details : V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBIN003							

1.All Subject to Jaipur Jurisdiction Only.

Declaration

E. & O.E.

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

For RADHEY ENTERPRISES