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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/15784				
Party : GAURAV TRADING CO.	Dated.	18/03/2025	Ref. I	Date 18/03/2025			
	Invoice Time	16:26					
	G.R. No.						
	Transport.	MARUTI					
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No	3ill No.					
GST NO 08AJXPJ2407J1ZU	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		D	ate: 1/1/1975 00:0			
S No Description Of Goods	HSN Otv	Weigh R	ate GS	r Amount			

ST Am	Rate	Weigh	Qty	HSN Code	Description Of Goods	S.No.
0.00 10	,200.00	150.00	5.00	071340	MALKA MASUR-1	1

Other	Charges			To	tal Qty	5	150.00	Basic Am	ount	10,8	300.00
Note								Oth.Char	ges		70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX		0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):					SGST TA	λX		0.00
	•	•	,	Seventy Only	′ .			Net Amo	unt	10,8	70.00

CGST0%+SGST0% On Rs.10800.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI	KKISHI UPAJ MANDI, SIK	AK KUAD, JAI	PUK		
FSSAI NO.12215026001442	I NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : GAURAV TRADING CO.	Dated.	18/03/2025	Ref. Date 18/03/2025		
	Invoice Time	16:26			
	G.R. No.				
	Transport.	MARUTI			
Party Station KAMA	Truck No.				
Phone n	E-Way Bill No	ı.			
GST NO 08AJXPJ2407J1ZU	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:00		

	DE HAHIOH OF CALLAI HARACH	7.011110	Date: 1/1/19/3							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	5.00	150.00		10,800.00				

Other	Charges			Total Qty	5	 150.00	Basic Amount	10,800.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	a (In Wa	48.00 arde):				SGST TAX	0.00
	•	•	t Hundred Se	venty Only.			Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=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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