GST NO 08ANQPG4101P1ZP

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

2-2-i, in join it it it is in	. 01 713 1117111101, 0111	111 HO11D, J1111	CIC				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/13970				
Party: MANISH TRADING CO HOUSING BOA	RD Dated.	07/02/2025	Ref. Date 07/02/2025				
	Invoice Time	18:29					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GR9518					
Phone n	E-Way Bill No	).					
GST NO UnRegistered	IRN No						
Broker. DL ABHISHEK KOOLWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00

Other Charges	Total Qty	2	60.00	Basic Amount	4,380.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
4.40 4.40 Amount Chargeable (In Wo	rds ):			SGST TAX	0.00
• •	ee Hundred Eighty Nine Only.			Net Amount	4.389.00

CGST0%+SGST0% On Rs.4380.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	KOOLWAL15@		L.CC				. SL/13970		
Party : MANISH TRADING CO HOUSING		Dated. Invoice Time G.R. No.		07/02/202	25 H	ef. Date	07/02/202		
				18:29					
		Transport.							
Party Station JAIPUR	rty Station JAIPUR Truck No. RJ146		RJ14GR9	9518					
Phone n	E-W	ay Bill	No.						
GST NO UnRegistered	IRN	No							
Broker. DL ABHISHEK KOOLWAL	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	0713	40 2	2.00	60.00	7,300.00	0.00	4,380.00		
Other Charges	Total C	Qty	2	60.00	Basic An	nount	4,380.00		
Note		-			Oth.Cha	•	9.00		
KANTA MAZDURI					CGST T	AX	0.00		
4.40 4.40					SGST T	AX	0.00		
Amount Chargeable (In Words ): Rupees Four Thousand Three Hundred	Eighty Nine Only	<b>/</b> .			Net Amo	ount	4,389.00		
	)=Tax:0.00								

<u>Declaration</u>

1.All Subject to Jaipur Jurisdiction Only.

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