08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15312			
Party : ASHA ENTERPRISES MUH	IUA	Dated	l.	08/03/20)25	Ref. Date	08/03/2025			
		Invoic	Invoice Time 12:56							
		G.R. No.								
		Transport.		BALI						
Party Station MUHUA		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL ASHISH KHANDELWA	AL	ACK N)			Date :	1/1/1975 00:0			
av b t d one i		HSN	Otro	Waigh	Date	CST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	15.00	450.00	7,100.00	0.00	31,950.00	

Other	Charges			Total Qty	15	450.00	Basic Amount	31,950.00
Note							Oth.Charges	210.00
KANTA	MAZDURI	THELI BH	.DA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144 e (In Words					SGST TAX	0.00
	Thirty Two	•	,	Sixty Only.			Net Amount	32,160.00

CGST0%+SGST0% On Rs.31950.00=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

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

		OLWAL15@GM	AIL.CO	OM 08/03/202			SL/15312				
Party: ASHA ENTERPRISES MUHUA		Dated.			25 R	ef. Date (08/03/202				
		Invoice		12:56							
				BALI							
Part	y Station MUHUA		Truck No.								
Phone n			E-Way Bill No.								
GST	NO UnRegistered	IRN No									
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0				
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Oth Note		Total Qty	15	450.00	Basic Am Oth.Char	rges	31,950.00 210.00 0.00				
33.0					SGST TA		0.00				
	ount Chargeable (In Words): ees Thirty Two Thousand One Hundred	I Sixty Only			Net Amo		32,160.00				
CGS Banl	ST0%+SGST0% On Rs.31950.00=' kers Details : V.K.I.AREA , JAIPUR					1	<u>, </u>				

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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E. & O.E.

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