08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

| E 2 i, Rijbiri i iii                | ionii ci iii iinii ibi, biii | , , , , , , , , , , , , , , , , , , , | · CIC                |  |  |  |  |
|-------------------------------------|------------------------------|---------------------------------------|----------------------|--|--|--|--|
| FSSAI NO.12215026001442 DK          | OOLWAL15@GMAIL.C             | OM                                    | Invoice No. SL/15868 |  |  |  |  |
| Party: DINESH OVERSIG RAJDHANIMANDI | NDI Dated.                   | 19/03/2025                            | Ref. Date 19/03/2025 |  |  |  |  |
|                                     | Invoice Time                 | 18:11                                 |                      |  |  |  |  |
|                                     | G.R. No.                     |                                       |                      |  |  |  |  |
|                                     | Transport.                   |                                       |                      |  |  |  |  |
| Party Station JAIPUR                | Truck No.                    | KALURAM                               |                      |  |  |  |  |
| Phone n                             | E-Way Bill No                | ).                                    |                      |  |  |  |  |
| GST NO 08BGCPK1711P1ZB              | IRN No                       | No No                                 |                      |  |  |  |  |
| Broker. DL WITHOUT                  | ACK No                       |                                       | Date: 1/1/1975 00:00 |  |  |  |  |
|                                     |                              |                                       |                      |  |  |  |  |

|       |                      |             |      |       |          |               | 1        |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
| 1     | MALKA MASUR-1        | 071340      | 3.00 | 90.00 | 7,300.00 | 0.00          | 6,570.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
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|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other         | Charges                              | Total Qty | 3 | 90.00 | Basic Am | ount | , | 6,570.00 |
|---------------|--------------------------------------|-----------|---|-------|----------|------|---|----------|
| Note          |                                      |           |   |       | Oth.Char | ges  |   | 13.00    |
| KANTA         | MAZDURI                              |           |   |       | CGST TA  | λX   |   | 0.00     |
| 6.60<br>Amoun | 6 . 60<br>t Chargeable (In Words ):  |           |   |       | SGST TA  | λX   |   | 0.00     |
|               | Six Thousand Five Hundred Eighty The | ree Only. |   |       | Net Amo  | unt  |   | 6,583.00 |

CGST0%+SGST0% On Rs.6570.00=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

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

|                              | E-2-, KAJD                         | TIAM KKISIII C | I AJ MAN                       | <i>7</i> 1, 3118 <i>/</i> | ak koad,                     | JAHUK    |               |               |  |
|------------------------------|------------------------------------|----------------|--------------------------------|---------------------------|------------------------------|----------|---------------|---------------|--|
| FSSA                         | I NO.12215026001442                | DKOOLW         | WAL15@GMAIL.COM Invoice No. SL |                           |                              |          |               | SL/15868      |  |
| Part                         | Party:DINESH OVERSIG RAJDHANIMANDI |                | Dated.                         |                           | 19/03/2025 Ref. Date 19/03/3 |          |               |               |  |
|                              |                                    |                | Invoice                        | Time                      |                              |          |               |               |  |
|                              |                                    | G.R. No        | <b>)</b> .                     |                           |                              |          |               |               |  |
|                              |                                    |                | Transp                         | ort.                      |                              |          |               |               |  |
| Party Station JAIPUR Phone n |                                    | Truck I        | No.                            | KALURA                    | M                            |          |               |               |  |
|                              |                                    | E-Way          | Bill No                        | No.                       |                              |          |               |               |  |
|                              | NO 08BGCPK1711P1ZB                 |                | IRN No                         |                           |                              |          |               |               |  |
| Brok                         | ker. DL WITHOUT                    |                | ACK No                         |                           |                              |          | Date: 1/      | /1/1975 00:00 |  |
| S.No.                        | Description Of Goods               |                | HSN<br>Code                    | Qty                       | Weigh                        | Rate     | GST<br>RATE % | Amount        |  |
| 1                            | MALKA MASUR-1                      |                | 071340                         | 3.00                      | 90.00                        | 7,300.00 | 0.00          | 6,570.00      |  |
|                              |                                    |                |                                |                           |                              |          |               |               |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | MALKA MASUR-1        | 071340      | 3.00 | 90.00 | 7,300.00 | 0.00          | 6,570.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
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|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |

| Other                | Charges                            | Total Qty   | 3 | 90.00 | Basic Am | ount | 6,570.00 |
|----------------------|------------------------------------|-------------|---|-------|----------|------|----------|
| Note                 |                                    |             |   |       | Oth.Char | ges  | 13.00    |
| KANTA                | MAZDURI                            |             |   |       | CGST TA  | X    | 0.00     |
| 6.60<br><b>Amoun</b> | 6.60<br>at Chargeable (In Words ): |             |   |       | SGST TA  | Х    | 0.00     |
|                      | Six Thousand Five Hundred Eighty   | Three Only. |   |       | Net Amo  | unt  | 6.583.00 |

CGST0%+SGST0% On Rs.6570.00=Tax:0.00

Bankers Details:

E. & O.E.

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