GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 1, 10 19 21111	· · · · · · · · · · · · · · · · · · ·	1 110 11111 121, 01111	111 110,110, 0,111	CIC			
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/1334			
Party : GIRIRAJ PRASAD PRADEER	KUMAR	Dated.	25/01/2025	Ref. Date 25/01/2025			
		Invoice Time	14:15				
25TOONGA,,BASSI, NEAR BUS ST	AND,	G.R. No.					
MAIN BAZAR		Transport.	VISHANU				
Party Station TUNGA		Truck No.					
Phone n		E-Way Bill No.					
GST NO 08AHQPK5006R1ZO		IRN No					
Broker. DL METHI 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

Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	-	sand Three Hundred For	ty Eight Only.			Net Amount	4.348.00

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

Invoice Type CREDIT What's app 9314041588 (M) 9414041588 Phone: 0141-2990700

Ref. Date 25/01/2025

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13346

25/01/2025 Party: GIRIRAJ PRASAD PRADEEP KUMAR Dated.

Invoice Time 14:15

25TOONGA, BASSI, NEAR BUS STAND,

MAIN BAZAR

**Party Station TUNGA** 

Phone n

GST NO 08AHOPK5006R1ZO

E-Wav Bill No. IRN No

G.R. No.

Transport.

Truck No.

**VISHANU** 

Bro	ker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00		

Other Charges **Total Qty** 60.00 Basic Amount 2 4,320.00 Oth.Charges 28.00 Note CGST TAX KANTA MAZDURI THELI BHADA 0.00 4.40 4.40 19.20 SGST TAX 0.00 Amount Chargeable (In Words ): 4.348.00 Rupees Four Thousand Three Hundred Forty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.4320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

**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** 

For RADHEY ENTERPRISES