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	DKOOLWAL1	5@GM	AIL.CO	OM	- 1	Invoice No.	SL/14857
Party : MAHESH AND SONS SAHA	PURA I	Dated.		01/03/20	)25	Ref. Date (	01/03/2025
		Invoice Time 14:54					
	(	G.R. No	<b>)</b> .				
	1	Transp	ort.				
Party Station SAHPURA	[7	Truck I	No.	0523			
Phone n	E	E-Way	Bill No.				
GST NO UnRegistered	1	IRN No					
Broker. DL RADHAY BROKER	1	ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
					l	1	

S.No.	Description Of Goods	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
1		1	1	1		I	

Other C	Charges	Total Qty	2	60.00	Basic Amount	4,380.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Three Hundred Eighty I	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

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 UPAI MANDI, SIKAR ROAD, JAIPUR

		DLWAL15@GM Dated.	u 1111.CC	01/03/20			SL/14857 )1/03/2025			
Party:MAHESH AND SONS SAHAPURA			Invoice Time G.R. No. Transport.		25 RE	ei. Date t	11/03/2023			
		•			0502					
Part	y Station SAHPURA									
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brok	er. DL RADHAY 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	7,300.00	0.00	4,380.00			
Oth	er Charges	Total Qty	2	60.00	Basic Am	ount	4,380.00			
Note					Oth.Char		9.00			
KANT					CGST TA	ΑX	0.00			
4.40	ount Chargeable (In Words ):				SGST TA	١X	0.00			
	ees Four Thousand Three Hundred Eigh	nty Nine Only.			Net Amo	unt	4,389.00			
CGS	ST0%+SGST0% On Rs.4380.00=Ta	ax:0.00								
	kers Details :									

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**