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	DKOOLWAL15	@GM	ÁIL.CO	OM É	Ī	nvoice N	lo. SL/16099
Party : GARG AGENCY TODABHIM	I Da	ated.		26/03/20	25	Ref. Date	e 26/03/2025
	In	Invoice Time 15:57 G.R. No. Transport. SIKAN Truck No.		15:57			
	G.						
	Tr			SIKANDRA GOLDEN			
Party Station TODABHEEM	Tr						
Phone n	E-	E-Way Bill No.					
GST NO UnRegistered	IR	RN No					
Broker. DL HEMANT GOVINDAM	AC	CK No				Date :	: 1/1/1975 00:00
S.No. Description Of Goods	Н	ISN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
Oth	or Chargos	Total Oty	2	60.00	Racio Am	ount	4 200 nn

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,290.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):				00.01 17.01	0.00
Rupees	Four Thous	sand Three Hundred Eigh	teen Only.			Net Amount	4,318.00

CGST0%+SGST0% On Rs.4290.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR RO	OAD, JAIPUR
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		OLWAL15@GM	AIL.CC			voice No.		
Party	y :GARG AGENCY TODABHIM	Dated.		26/03/202	25 R	ef. Date 2	26/03/202	
		G.R. No.		15:57				
Party	y Station TODABHEEM							
Pho	ne n	E-Way I	Bill No.					
GST	NO UnRegistered	IRN No						
Brok	ker. DL HEMANT GOVINDAM	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	7,150.00	0.00	4,290.00	
	er Charges	Total Qty	2	60.00	Basic Am		4,290.00	
Note					Oth.Char	_	28.00	
KANT 4.40							0.00	
	ount Chargeable (In Words):				SGST TA	XX	0.00	
Amo	ees Four Thousand Three Hundred Eig				Net Amo	.	4,318.00	

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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