GST NO 08ANQPG4101P1ZP

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 2 1, 12 19 1	· · · · · · · · · · · · · · · · · · ·		,		0					
FSSAI NO.12215026001442	DKOOLWAL15	COOLWAL15@GMAIL.COM					Invoice No. SL/14365			
Party : RAMAKANT AND SONS					15/02/2025 Ref. Date 15/02/2025 13:50					
	Ir									
NEEM KA THANA	G	G.R. No. Transport. BANSAL Truck No.								
	T				BANSAL					
Party Station NEEM KA THANA	Α Τ									
Phone n		E-Way Bill No. IRN No								
GST NO UnRegistered	IF									
Broker. DL GIRRAJ JI S.R.	A	CK No		Date: 1/1/1975 00:0						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00

-							+	
Rupees	Eleven Tho	usand T	wenty Only.				Net Amount	11,020.00
Amoun	t Chargeabl	e (In Wo	rds):				SGST TAX	0.00
11.00	11.00		48.00				0007.741/	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	70.00
Other	Citalyes			Total Gty	5	150.00	Dasic Amount	10,550.00

Total Oty

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

10 950 00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. IAIPUR

D-24, IV.10D	11/11/11 121(15)111 (1 /15 1/17)1/15/15/15	, , , , , , , , , , , , , , , , , , ,	JAME OF	•					
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	L.COM	In	Invoice No. SL/1					
Party: RAMAKANT AND SONS	Dated.	15/02/202	25 F	Ref. Date 1	15/02/2025				
	Invoice Ti	Invoice Time 13:50							
NEEM KA THANA	G.R. No.								
	Transport	BANSA	BANSAL						
Party Station NEEM KA THANA	Truck No.	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Date: 1/1/19							
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate	GST	Amount				

_					Duto: 1/1/15/15 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00		

Other	Charges			To	tal Qty	5	5	150.00	Basic Am	ount	10,950.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00	11.00	a /lm \//a	48.00						SGST TA	λX	0.00
	nt Chargeables Eleven Tho	•	,						Net Amo	unt	11,020.00

CGST0%+SGST0% On Rs.10950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory