GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

PAN No. ANOPG4101P Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

,			, ~	,	0	_	
FSSAI NO.12215026001442	DKOOLWA	L15@GN	MAIL.CO	OM	In	voice No.	SL/14957
Party: SUMIT TRADERS SIKAND	RA	Dated	l .	03/03/20)25 F	ef. Date 0	3/03/2025
		Invoic	e Time	13:57			
		G.R. N	о.				
		Transp	ort.	ARAWA	\LI		
Party Station SIKANDRA		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER		ACK No	•			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 MALKA MASUD 1		071340	15.00	450.00	7 100 00	0.00	31 950 00

5.110.	Description of Goods	Code	213	Weigh	ruite	RATE %	Killoulit
1	MALKA MASUR-1	071340	15.00	450.00	7,100.00	0.00	31,950.00
L						ļ ,	21 252 22

Other	Charges		Total Qty	15	450.00	Basic Amount	31,950.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Thirty Two	Thousand One Hundred	Sixty Only.			Net Amount	32,160.00

CGST0%+SGST0% On Rs.31950.00=Tax:0.00

Bankers Details:

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

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. RAIDHANI KRISHI UPAI MANDI. SIKAR ROAD. IAIPUR

		OLWAL15@GM	AIL.CC	03/03/202			SL/14957	
Party: SUMIT TRADERS SIKANDRA		Dated.			25 R	ef. Date (03/03/202	
		Invoice		13:57				
		G.R. No						
				ARAWALI				
Part	y Station SIKANDRA		Truck No.					
Pho	ne n	E-Way E	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL HANUMAN 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	15.00	450.00	7,100.00	0.00	31,950.00	
	er Charges	Total Qty	15	450.00	Basic Am		31,950.00	
Note					Oth.Char	U	210.00	
33.0							0.00	
	ount Chargeable (In Words):				SGST TA	4.7.	0.00	
Amo	onit Onargeable (iii Words).					unt		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

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