08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	= /	OKOOLWAL15@GMAIL.COM			
Party: VISHAL TRADERS	Dated.	29/01/2025	Ref. Date 29/01/2025		
	Invoice Time	14:27	·		
	G.R. No.				
	Transport.	AMAR GOL	DEN		
Party Station PHAGI	Truck No.				
Phone n	E-Way Bill No	о.			
GST NO UnRegistered	IRN No				
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,100.00	0.00	4,260.00

Other	Charges		Total Qty	2	60.00	Basic Amoun	4,260.
Note						Oth.Charges	28.
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.
4.40 Amo u	4 . 40 nt Chargeabl	19.20 le (In Words):				SGST TAX	0.
	-	sand Two Hundred Eight	y Eight Only.			Net Amount	4,288.

CGST0%+SGST0% On Rs.4260.00=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 UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI	IXIXIDITI OI AJ MANDI, BIIX	an noad, jai	II UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/13492				
Party: VISHAL TRADERS	Dated.	29/01/2025	Ref. Date 2	29/01/2025				
	Invoice Time	Invoice Time 14:27						
	G.R. No.							
	Transport.	Transport. AMAR GOLD						
Party Station PHAGI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER	ACK No	ACK No Date						
	TTON							

DIOREI. DE RADHAT BROKER			ACK NO Date: 1/1/19				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
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Other	Charges		Total Qty	2	60.00	Basic Amount	4,260.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Two Hundred Eigh	nty Eight Only.			Net Amount	4,288.00

CGST0%+SGST0% On Rs.4260.00=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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