GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	COM	Invoice No. SL/14900					
Party: MAHAVEER TRADING CO MALPURA	Dated.	01/03/2025	Ref. Date 01/03/2025					
	Invoice Time	17:58	•					
	G.R. No.							
	Transport.	SHRI JEE						
Party Station MALPURA	Truck No.							
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00					
CN- D	HSN Oty	Weigh L	Pate GST Amount					

D. 0.	CO. DE ASINSTI KITANDELWAL	ACK NO	ACK NO				Date . 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	10,650.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	en Hundred Tw	enty Only.			Net Amount	10,720.00

CGST0%+SGST0% On Rs.10650.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

A DHEV ENTEDDI

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

E-24, RAJDHANI KRI	SHI UPAJ MANDI	, SIKA	AR ROAD,	JAIPUR			
FSSAI NO.12215026001442 DKC	OLWAL15@GMA	IL.CC			voice No	. SL/14900	
Party: MAHAVEER TRADING CO MALPU	RA Dated.	Dated. Invoice Time G.R. No.		25 R	ef. Date	01/03/2025	
	Invoice 7						
	G.R. No.						
				SHRI JEE			
Party Station MALPURA		Truck No.					
Phone n	E-Way B	ill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1	1/1/1975 00:00	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 MALKA MASUR-1	071340	5.00	150.00	7,100.00	0.00	10,650.00	
Other Charges	Total Qty	5	150.00	Basic An	nount	10,650.00	
Note				Oth.Cha	rges	70.00	
KANTA MAZDURI THELI BHADA				CGST T	AX	0.00	
11.00 11.00 48.00				SGST T	AX	0.00	
Amount Chargeable (In Words):							

Rupees Ten Thousand Seven Hundred Twenty Only.

CGST0%+SGST0% On Rs.10650.00=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

10,720.00

Net Amount