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

2 2 1, 10 13 2 111 1	THE PROPERTY OF THE	,	or, orre	111 110,110,	JIIII C	, 11			
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM		Invoice No. SL/14083			
Party : SHRI LAL SHYAM SUNDER		Dated.		10/02/2025 Ref. Date 10/02/2					
	Invoice Time 1		15:13						
		G.R. N	0.						
	<u>-</u>	Transport. CH		CHETAN					
Party Station CHURU	Truck No.								
Phone n	<u> </u>								
GST NO UnRegistered		IRN No							
Broker. DL BHASHKAR JI		ACK No				Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
		_		1		1			

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

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	31,950.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	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

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 ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@G	L15@GMAIL.COM				. SL/14083
Party: SHRI LAL SHYAM SUNDER	Dated.		10/02/202	5 F	Ref. Date	10/02/2025
	Invoi	e Time	15:13			
	G.R. I	No.				
	Trans	port.	CHETAN	I		
Party Station CHURU	Truck	No.				
Phone n	E-Way Bil	Bill No.				
GST NO UnRegistered	IRN N	•				
Broker. DL BHASHKAR JI	ACK N	0			Date :	1/1/1975 00:00
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount

Bro	KER. DL BHASHKAR JI	ACK No)		Date: 1/1/1975 00:00		
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1	MALKA MASUR-1	071340	15.00	450.00	7,100.00	0.00	31,950.00

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 t Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	•	Thousand One Hundre	d Sixty Only.			Net Amount	32,160.00

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

Bankers Details:

E. & O.E.

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