08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	AL15@GMAIL.COM				679		
Party: BANWARILAL SAINI MOLAS	AR Dated.	21/02/20	25 R	ef. Date 2	21/02/2	025		
	Invoice Tir	ne 15:00	15:00					
	G.R. No.							
	Transport.	Transport. JAIPUR KUC						
Party Station MOLASAR	Truck No.							
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL KALURAM	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	1.00	30.00	7,300.00	0.00	2,190.00

	3				
Note				Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 rds):	SGST TAX	0.00
	•	•	Hundred Four Only.	NI-4 A	0.004.00
nupees	TWO THOUS	and I wo	riuriarea i our Only.	Net Amount	2,204.00

Total Qty

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

Other Charges

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

2,190.00

30.00 Basic Amount

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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI KKISH	i upaj mandi, sik	AK KUAD, JAI	IPUK				
FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.CO	OM	Invoice No.	SL/14679			
Party:BANWARILAL SAINI MOLASAR	Dated.	21/02/2025	Ref. Date 2	21/02/2025			
	Invoice Time	15:00					
	G.R. No.						
	Transport.	JAIPUR KU					
Party Station MOLASAR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No	ACK No Date: 1/1/1975					
	TICNI						

_			Date: 1/1				1/1/10 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.0	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Fol	ur Only.			Net Amount	2,204.00

CGST0%+SGST0% On Rs.2190.00=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