GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	I	nvoice No.	SL/13425	
Party : HEERA LAL SHREE LAL CH	OUDHARY	Dated. 27/01/2025 Invoice Time 17:30		27/01/2025 Ref. Date 27/01/2			27/01/2025	
	G.R. No. Transport		0.					
			ort.	CHETAN				
Party Station CHURU		Truck No.						
Phone n		E-Way	Bill No.	•				
GST NO UnRegistered		IRN No						
Broker. DL BHASHKAR JI		ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	11.00	330.00	6,800.00	0.00	22,440.00

Other	Charges		lotal Qty	11	330.00	Basic Amount	22,440.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 e (In Words):				SGST TAX	0.00
	-	o Thousand Five Hundr	red Ninety Four Onl	у.		Net Amount	22,594.00

CGST0%+SGST0% On Rs.22440.00=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

(M) 9414041588 Phone: 0141-2990700

ADDEV ENTEDDD

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

		LWAL15@GM	IAIL.CO				SL/13425		
Part	y :HEERA LAL SHREE LAL CHOUDHAI				25 R	ef. Date 2	27/01/2025		
					17:30				
		G.R. No							
					CHETAN				
Part	y Station CHURU	Truck N	No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	Ker. 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	MALKA MASUR-1	071340	11.00	330.00	6,800.00	0.00	22,440.00		
Note		Total Qty	11	330.00	Basic Am Oth.Char	ges	22,440.00		
24.2					CGST TA		0.00		
	ount Chargeable (In Words):						0.00		
Dun	ees Twenty Two Thousand Five Hundred	Ninety Four O	nlv.		Net Amo	unt	22,594.00		

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory