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

E-27, KAJDIIAI	VI IXIXISIII C	I WI MIWI	D1, D11X	ък коль,	JAH UK				
FSSAI NO.12215026001442	DKOOLW	VAL15@GMAIL.COM			In	Invoice No. SL/14501			
Party : HARI NARAYAN BARGOTI,RAMGANJ		Dated	Dated.)25 R	Ref. Date 18/02/2025			
		Invoice Time		12:53					
		G.R. N	G.R. No. Transport.						
		Transp							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		SELF					
		E-Way Bill No.							
		IRN No							
Broker. DL BARGOTI JI		ACK No	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	1.00	30.00	7,450.00	0.00	2,235.00		
						1			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00

Other (Charges	Total Qty	1	30.00	Basic Amount	2,235.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Thirty Nine	e Only.			Net Amount	2,239.00

CGST0%+SGST0% On Rs.2235.00=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, RAJDI	HANI KRISHI U							
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				OM	I Invoice No. SL/14501				
Party: HARI NARAYAN BARGOTI, RAMGANJ		Dated.		18/02/202	25 R	ef. Date 1	8/02/2025		
			Invoice Time G.R. No.		12:53				
			Transport. Truck No.						
Party	y Station JAIPUR				SELF				
Pho			E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL BARGOTI JI			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	7,450.00	0.00	2,235.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,235.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2.20 at Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Thirty Nir	ne Only.			Net Amount	2,239.00

CGST0%+SGST0% On Rs.2235.00=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