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 - 1, 14.10211.			,	, , ,	0.111				
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	AAIL.C	OM	I	Invoice No. SL/14892			
Party : GAPPU LAL MAHAVIR PRASAD & CO.		Dated. 0		01/03/20	25	Ref. Date	01/03/2025		
		Invoic	Invoice Time 16:53		•				
		G.R. No. Transport. GOVIND							
				)					
Party Station NIWAI Phone n GST NO 08ACMPJ4034H1ZM		Truck	No.						
		E-Way Bill No.							
		IRN No							
Broker. DL ASHISH KHANDELW	ACK No				Date: 1/1/1975 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	10.00	300.00	7,100.00	0.00	21,300.00

Other (	Charges			Total Qty	10	300.00	Basic Amount	21,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	and Four Hundre	ed Forty Only.			Net Amount	21,440.00

CGST0%+SGST0% On Rs.21300.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

	E-27, KAJDI	IAM KKISIII OI	AJ MAN	<b>71, 311X</b>	ик коль,	JAHUK		
FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM Invoice No. SL/1					
Party : GAPPU LAL MAHAVIR PRASAD & CO.		RASAD & CO.	Datou.		01/03/202	25 R	ef. Date (	01/03/2025
					16:53			
		G.R. No	G.R. No.					
			Transp	ort.	GOVINE	)		
Party Station NIWAI Phone n GST NO 08ACMPJ4034H1ZM		Truck I	No.					
		E-Way Bill No. IRN No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- (l= \M-	96.00				SGST TAX	0.00
Amoun	it Chargeabl	e (in wc	oras ):					
Rupees	Twenty On	e Thous	and Four Hund	red Forty Only.			Net Amount	21,440.00

CGST0%+SGST0% On Rs.21300.00=Tax:0.00

Bankers Details:

E. & O.E.

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