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	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM				
Party : BAJRANG TRADERS	Dated.	08/03/2025	Ref. Date 08/03/2025			
	Invoice Tim	ne 13:38	13:38			
	G.R. No.					
	Transport.	BALI	BALI			
Party Station DHOLPUR	Truck No.					
Phone n	E-Way Bill I	No.				
GST NO Unknown	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Qt	ty Weigh R	Rate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00

Rupees	Twenty On	e Thousand S	even Hundred Forty Only.	Net Amount	21.740.00
Amoun	t Chargeabl	e (In Words)	:	SGST TAX	0.00
22.00	22.00	96.0	00	COCT TAX	0.00
KANTA	MAZDURI	THELI BHAI		CGST TAX	0.00
Note				Oth.Charges	140.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.21600.00=Tax:0.00

Bankers Details:

Other Charges

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

21,600.00

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

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

E-24, KAJDHANI	KKISHI UPAJ MANDI, SI	KAK KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	In	Invoice No. SL/			
Party: BAJRANG TRADERS	Dated.	08/03/202	25 F	Ref. Date (08/03/2025		
	Invoice Tim	e 13:38	13:38				
	G.R. No.						
	Transport.	BALI	BALI				
Party Station DHOLPUR	Truck No.						
Phone n GST NO Unknown	E-Way Bill N	lo.					
Broker. DL DAMODAR JI	ACK No	ACK No			Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount		

	=	Code		_		KAIL %	
1	MALKA MASUR-1	071340	10.00	300.00	7,200.00	0.00	21,600.00
Oth	er Charges To	ntal Otv	10	300 00	Rasic Am	ount	21 600 00

Other	Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \//-	96.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty One	e Thousa	and Seven Hu	ndred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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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