GST NO 08ANOPG4101P1ZP

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 2 1, 10 10 2 11		C - 1 - 0 - 1 - 1 - 1	,	,	0.111		
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C	OM	lı	nvoice No	.SL/15740
Party : SHIVANI ENTERPRISES BAHF	BAHROAD	Dated		17/03/20	25 I	Ref. Date	17/03/2025
		Invoice	e Time	19:02	·		
		G.R. N	ο.				
		Transp	ort.	BANSA	L		
Party Station BAHROR Phone n		Truck	No.				
		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL RADHAY BROKER		ACK No)			Date: 1	1/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
i l			l			1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.00	23,760.00

Rupees	Twenty Thr	ee Thousand Nine Hu	ndred Fourteen Only.	Net Amount	23 914 00
Amoun	t Chargeabl	e (In Words):		SGST TAX	0.00
24.20	24.20	105.60		COCTIAN	0.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
Note				Otn.Charges	154.00

Total Qty

11

330.00 Basic Amount

CGST0%+SGST0% On Rs.23760.00=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

23.760.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15740 Dated. 17/03/2025 Ref. Date 17/03/2025 Party: SHIVANI ENTERPRISES BAHROAD Invoice Time 19:02 G.R. No. Transport. **BANSAL** Truck No. **Party Station BAHROR** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No Date: 1/1/1975 00:00

0	NON DE HADHAT BROKER	AOR NO			Date . 1/1/19/3 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.00	23,760.00	

Other Charges		Total Qty	11	330.00	Basic Amount	23,760.00	
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	•	e (In Words): ee Thousand Nine Hun	dred Fourteen Only	,		Net Amount	23.914.00

CGST0%+SGST0% On Rs.23760.00=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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