08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 11.192111111					,			
FSSAI NO.12215026001442	DKOOLW	AL15@GN	MAIL.C	OM		Invoice No. SL/14002		
Party : RAMBABU KAILASHCHAND	Dated	l.	08/02/20	025	Ref. Date	e 08/02/2025		
		Invoice Time 15:07			,			
		G.R. N	о.					
		Transp	JAI JAGDAMBA					
Party Station KAROLI		Truck	No.					
Phone n GST NO Unknown		E-Way Bill No.						
		IRN No						
Broker. DL HANUMAN BROKER		ACK No)			Date :	1/1/1975 00:00	
S. No. Description Of Coods		HSN	Otv	Weigh	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	7,100.00	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 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	Ired 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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14002 Dated. 08/02/2025 Ref. Date 08/02/2025 Party: RAMBABU KAILASHCHAND KAROLI Invoice Time 15:07 G.R. No. Transport. **JAI JAGDAMBA** Truck No. Party Station KAROLI E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HANUMAN BROKER ACK No Date: 1/1/1975 00:00

	WILLIAMONIAM DITOREM	Acitio			Date . 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	MALKA MASUR-1	071340	10.00	300.00		0.00		

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	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	dred Forty Only.			Net Amount	21,440.00

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

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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