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	OM	Invoice No. SL/13961			
Party:BASANT KUMAR & CO.	Dated.	07/02/2025	Ref. Date 07/02/2025		
	Invoice Time	17:25			
	G.R. No.				
	Transport.	ROYAL SAII	NIK		
Party Station DIDWANA Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00		

	to the state of th					1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00
Oth	er Charges To	ntal Otv	10	300 00	Basic An	ount	21.000.00

Other	Charges			Total Qty	10	300.00	Basic Am	ount	21,00	0.00
Note							Oth.Char	ges	14	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX		0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TA	λX		0.00
	-	•	,	red Forty Only.			Net Amo	unt	21,14	0.00

CGST0%+SGST0% On Rs.21000.00=Tax:0.00

Bankers Details:

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

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

A INTUINATION IN

E.24 DA IDHANI KDISHI IIDA I MANDI SIKAD DOAD TAIDIID

	E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAK KOAD, JAIPUK									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Inv	Invoice No. SL/13961			
Party : BASANT KUMAR & CO. Party Station DIDWANA Phone n GST NO UnRegistered			Dated. 0		07/02/2025 Ref. Date 07/02/2			7/02/2025		
			Invoice	Time	17:25					
			G.R. No	o.						
			Transport. R		ROYAL SAINIK					
			Truck No.							
			E-Way IRN No	Bill No.						
Brol	ker. DL KALURAM		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	10.00	300.00	7,000.00	0.00	21,000.00		

	<u>.</u>	Code				RATE %	7 uno anc
1	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00
Oth	or Chargos	Total Oty	10	300.00	Pasia Am	ount	21 000 00

Other (Charges			Total Qty	10	300.00	Basic Amount	21,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargachl	o (In Wo	96.00				SGST TAX	0.00
	t Chargeabl	•	,	undred Forty Only.			Net Amount	21,140.00
Tupees	I Worldy Oil	c inouse	and One i	anarca ronty only.				,

CGST0%+SGST0% On Rs.21000.00=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