GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/15476 FSSAI NO.12215026001442 Party: MANOHARLAL BAGAWANDAS KAMA 11/03/2025 Ref. Date 11/03/2025 Dated. Invoice Time 12:35 G.R. No. Transport. MARUTI Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO Unknown**

er. DL ASHISH KHANDELWAL	ACK No				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MALKA MASUR-1	071340	15.00	450.00	7,150.00	0.00	32,175.00	
MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.00	
•	Description Of Goods MALKA MASUR-1	Description Of Goods HSN Code MALKA MASUR-1 071340	Description Of Goods HSN Code Qty MALKA MASUR-1 071340 15.00	Description Of Goods HSN Code Qty Weigh MALKA MASUR-1 071340 15.00 450.00	Description Of Goods HSN Code Qty Weigh Rate MALKA MASUR-1 071340 15.00 450.00 7,150.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MALKA MASUR-1 071340 15.00 450.00 7,150.00 0.00	

Othe	er C	harges		To	tal Qty	17	510.00	Basic Am	ount		34,875.00
Note								Oth.Char	ges		238.00
KANT		MAZDURI	THELI BHADA					CGST TA	λX		0.00
37.4 Amo	-	37.40 Chargeable	163.20 e (In Words):					SGST TA	λX		0.00
		•	Thousand One H	undred Thirtee	n Only.			Net Amo	unt	3	5,113.00

CGST0%+SGST0% On Rs.34875.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15476 11/03/2025 Ref. Date 11/03/2025 Party: MANOHARLAL BAGAWANDAS KAMA Dated. Invoice Time 12:35 G.R. No. Transport. **MARUTI** Truck No. **Party Station KAMA** E-Wav Bill No. Phone n IRN No **GST NO Unknown** Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

	WILL DE AUTHORIT KITARDEEN AL	AOILIIO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	MALKA MASUR-1	071340	15.00	450.00	7,150.00	0.00	32,175.0	
2	MATAR-1	0713	2.00	60.00	4,500.00	0.00	2,700.0	

Other	Charges		Total Qty	17	510.00	Basic Amount	34,875.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40	37.40	163.20 e (In Words):				SGST TAX	0.00
	•	Thousand One Hundred	d Thirteen Only.			Net Amount	35,113.00

CGST0%+SGST0% On Rs.34875.00=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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