08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GN	AAIL.CO	OM		Invoice I	No. SL/13863
Party: LAXMICHAND PHOOLCHAND	TONK	Dated		06/02/20)25	Ref. Date 06/02/202	
		Invoice	e Time	13:23			
		G.R. N	0.				
		Transport.		SHIVRA	J		
Party Station TONK		Truck	No.				
Phone n		E-Way	Bill No.				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No)			Date	: 1/1/1975 00:0
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount

5	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	MALKA MASUR-1	071340	30.00	900.00	6,800.00	0.00	61,200.00

Otner	Cnarges		rotal Qty	30	900.00	Basic Amount	61,200.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00 Amoun	66.00 t Chargeabl	288.00 e (In Words):				SGST TAX	0.00
	•	Γhousand Six Hundred T	wenty Only.			Net Amount	61,620.00

CGST0%+SGST0% On Rs.61200.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	D-27, 1010DD	TATAL INICIONITY OF	T 1 TO 14 T1 T1 41	D1, D11X	, nomb	JAME CIC				
FSSA	I NO.12215026001442	AL15@GN	IAIL.CO	OM	Inv	Invoice No. SL/13863				
Party:LAXMICHAND PHOOLCHAND TONK Party Station TONK Phone n GST NO Unknown		AND TONK	Dated.	Dated.		06/02/2025 Ref. Date 06/02/				
			Invoice	Invoice Time G.R. No.		13:23				
			G.R. N							
			Transport.		SHIVRAJ					
		Truck No.								
			E-Way Bill No.							
			IRN No							
Brok	er. DL ASHISH KHANDELV	/AL	ACK No)			Date: 1/	/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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D.1 10.	Description of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MALKA MASUR-1	071340	30.00	900.00	6,800.00	0.00	61,200.00
0.1-	er Charges	Total Otv		000.00	Basic Am		04 000 00
()th	ar i nardae	10121()tv	30	MI 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Racio Am	Ount	61 200 00

Other	Charges		Total Qty	30	900.00	Basic Amount	61,200.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
	-	l e (In Words): Thousand Six Hundred ⁻	Twonty Only			Net Amount	61,620.00
nupees	SIXLY OHE	rriousariu six riuriureu	i wenty Only.			NCL AIIIOUIIL	01,020.00

CGST0%+SGST0% On Rs.61200.00=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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