08ANQPG4101P1ZP GST NO

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 - 1, 10.1021		C	,		0		
FSSAI NO.12215026001442	DKOOLV	WAL15@GM	IAIL.CO	OM		Invoice No.	SL/11650
Party : ADITYA TRADING CO. A.	JITGARH	Dated		23/12/20)24	Ref. Date 2	23/12/2024
		Invoice	Time	13:42	i.		
		G.R. No	0.				
		Transp	ort.				
Party Station AJIT GARH		Truck I	No.	2977			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL KOOLWAL		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount

lo. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00
_	No. Description Of Goods 1 MASUR DAL-1	Vo. Description Of Goods Code	No. Description of Goods Code	vo. Description of Goods Code Viv	Vo. Description Of Goods Code Viv Weigh Rate	Code Code RATE %

Other C	Charges	Total Qty	5	150.00	Basic Amount	11,100.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Twenty	Two Only.			Net Amount	11,122.00

CGST0%+SGST0% On Rs.11100.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

	AL15@GM	AIL.CC			voice No.				
Party : ADITYA TRADING CO. AJITGARH	Invoice Time 13:42 G.R. No. Transport.				et. Date 2	ate 23/12/2024			
			13:42						
Party Station AJIT GARH		ruck No. 2977							
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL KOOLWAL	ACK No				Date: 1/	1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MASUR DAL-1	071390	5.00	150.00	7,400.00	0.00	11,100.00			
Other Charges	Total Otv	5	150.00	Basic Am	nount	11.100.00			
	Total Qty	5	150.00	Basic Am Oth.Char		11,100.00			
Note	Total Qty	5	150.00	Basic Am Oth.Char CGST T/	rges	22.00			
Note	Total Qty	5	150.00	Oth.Char	rges AX	22.00			
Note KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words):	·	5		Oth.Char	rges AX AX	0.00 0.00			
Note KANTA MAZDURI 11.00 11.00 Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Twenty	Two Only.	5		Oth.Char CGST TA	rges AX AX	22.00			
	Two Only.	5		Oth.Char CGST TA	rges AX AX	2:			

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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