08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7719
Party : KEDAR & CO., RAJDHAN	II MANDI	Dated.	08/10/2024	Ref. Date 08/10/2024
		Invoice Time	12:48	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	6989	
Phone n		E-Way Bill No	u	
GST NO UnRegistered		IRN No		
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:00

	DETINATION OF	7.0			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	15.00	450.00	6,850.00	0.00	30,825.00	

Other Charges		15	100.00	basic Amount	30,825.00
Note				Oth.Charges	66.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Thirty Thousand Eight Hundred Ninety	One Only.			Net Amount	30,891.00

CGST0%+SGST0% On Rs.30825.00=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**

E-24, RAJDHANI KRISH								
	LWAL15@GM	AIL.CO	1		voice No.			
Party : KEDAR & CO., RAJDHANI MANDI	Invoice Time 12: G.R. No. Transport.				ef. Date	Date 08/10/2024		
			12:48					
			0000					
Party Station JAIPUR								
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL HARIOM JI	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 KALA MASUR -1	0713	15.00	450.00	6,850.00	0.00	30,825.00		
Other Charges	Total Qty	15	450.00	Basic Am		30,825.00		
Note				Oth.Chai	-	66.00		
KANTA MAZDURI 33.00 33.00				CGST T		0.00		
Amount Chargeable (In Words ):				SGST TA	AΧ	0.00		
Rupees Thirty Thousand Eight Hundred Ninety One Only.				Net Amount		30,891.00		
CGST0%+SGST0% On Rs.30825.00=Ta	ax:0.00							
Bankers Details :								

Declaration

E. & O.E.

1.All Subject to Jaipur Jurisdiction Only.

SBI V.K.I.AREA, JAIPUR

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For RADHEY ENTERPRISES