08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/10144
Party: MANISH AMARIYA &COM	MPANY	Dated.	20/11/2024	Ref. Date 20/11/2024
		Invoice Time		
		G.R. No.		
		Transport.	J.K	
Party Station DAUSA		Truck No.		
Phone n		E-Way Bill No	-	
GST NO Unknown		IRN No		
Broker. DL SANTOSH KHANDE	ELWAL	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	1.00	30.00	6,950.00	0.00	2,085.00
2	RAJMA	0713	1.00	29.00	12,500.00	0.00	3,625.00

Other	Charges		rotal Qty	2	59.00	Basic Amount	5,710.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words):				0001 1700	0.00
Rupees	Five Thous	sand Seven Hundred Thir	ty Eight Only.			Net Amount	5,738.00

CGST0%+SGST0% On Rs.5710.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice N	lo. SL/10144
Party: MANISH AMARIYA & COMPANY	Dated.	20/11/2024	e 20/11/2024	
	Invoice Time	15:16	•	
	G.R. No.			
	Transport.	J.K		
Party Station DAUSA	Truck No.			
Phone n	E-Way Bill No			
GST NO Unknown	IRN No			
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :	1/1/1975 00:00
av b i ii oea i	HSN O	XX7 * 1 X	GST	

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Other	Charges			To	tal Qty	2	2	59.00	Basic Am	ount	5,710.00
Note									Oth.Char	ges	28.00
KANTA	MAZDURI		BHADA						CGST TA	ΑX	0.00
4.40	4.40 nt Chargeabl		19.20 orde):						SGST TA	ΑX	0.00
	•	•	en Hundred T	hirty Eight	Only.				Net Amo	unt	5,738.00

CGST0%+SGST0% On Rs.5710.00=Tax:0.00

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