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	DKOOLWA	AL15@GN	AAIL.CO	OM		Invoice N	lo. SL/7115
Party : KRISHNA FOOD PRODUCT A	AMARSAR	Dated	l .	25/09/20)24	Ref. Date	25/09/2024
		Invoic	e Time	14:09			
		G.R. N	0.				
		Transp	ort.				
Party Station AJIT GARH	Party Station AJIT GARH		Truck No. 0364				
Phone n		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		ACK No)			Date :	1/1/1975 00:0
S No Description Of Coods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00

Other	Charges	Total Qty	5	150.00	Basic Amount	10,275.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Two Hundred Ninety Se	ven Only.			Net Amount	10,297.00

CGST0%+SGST0% On Rs.10275.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

	OIII OI 110 IVII II ID I, O.	111/11/11/11/11/11/11/11/11/11/11/11/11	, ,,,,,,,					
FSSAI NO.12215026001442 DKC	OLWAL15@GMAIL	.COM	In	voice No.	SL/7115			
Party: KRISHNA FOOD PRODUCT AMAR	SAR Dated.	25/09/202	24 R	Invoice No. 3 Ref. Date 2	25/09/2024			
	Invoice Tim	ne 14:09						
	G.R. No.							
	Transport.							
Party Station AJIT GARH	Truck No.	0364	0364					
Phone n	E-Way Bill	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND	ACK No			Date: 1/	/1/1975 00:00			
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate		Amount			
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11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Two Hundred Ninety Se	even Only.			Net Amount	10,297.00

CGST0%+SGST0% On Rs.10275.00=Tax:0.00

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E. & O.E.

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