GST NO 08ANQPG4101P1ZP

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11259					
Party: V.K. ENTERPRISES	Dated.	14/12/2024	Ref. Date 14/12/2024					
	Invoice Time	14:40						
	G.R. No.							
	Transport.	MARUTI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No	ACK No						
	TTGY:							

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
RAJMA 29.7,29.7,29.7,29.6	0713	5.00	148.40	11,200.00	0.00	16,620.80
	Description Of Goods RAJMA 29.7,29.7,29.7,29.6	RAJMA Code 0713	RAJMA 0713 5.00	RAJMA 0713 5.00 148.40	RAJMA 0713 5.00 148.40 11,200.00	RAJMA O713 5.00 148.40 11,200.00 0.00

Other	Charges			lotai	Qty	5	148.40	Basic Amount	16,620.80
Note								Oth.Charges	70.20
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords):					SGST TAX	0.00
	•	•	,	Ninety One On	ly.			Net Amount	16,691.00

CGST0%+SGST0% On Rs.16620.80=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DLWAL15@GMAIL.CO	Invoice No. SL/11259					
Party: V.K. ENTERPRISES	Dated.	14/12/2024	Ref. Date 14/12/2024				
	Invoice Time	14:40	-				
	G.R. No.						
	Transport.	MARUTI					
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No	L.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					
		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	148.40	11,200.00	0.00	16,620.80
	29.7,29.7,29.7,29.6						
	II	1	1	1	1	1	

Other	Charges			Total Qty	5	148.40	Basic Amount	16,620.80
Note							Oth.Charges	70.20
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /1 \\	48.00				SGST TAX	0.00
	it Chargeabl	•	,					
Rupees	Sixteen The	ousand S	Six Hundred N	inety One Only.			Net Amount	16,691.00

CGST0%+SGST0% On Rs.16620.80=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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Authorised Signatory