08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



40 1,200.0 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OOLWAL15@GMAIL.COM				
Party : KAJAL GRAH UDHYOG DAUSA	A Dated.	23/11/2024	Ref. Date 23/11/2024			
	Invoice Time	e 12:54				
	G.R. No.					
	Transport.					
Party Station DAUBARA Phone n	Truck No.	RJ14GE7105				
	E-Way Bill No	э.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWAL	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	40.00	1,200.00	6,800.00	0.00	81,600.00

Rupees Eighty One Thousand Seven Hundred Seventy Six Only.	Net Amount	81,776.00
Amount Chargeable (In Words):	SGST TAX	0.00
KANTA MAZDURI	CGST TAX	0.00
Note	Oth.Charges	176.00

Total Qty

CGST0%+SGST0% On Rs.81600.00=Tax:0.00

Bankers Details:

Other Charges

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

81,600.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

Part	:KAJAL GRAH UDHYOG DAUSA	Dated.	L15@GMAIL.CO				SL/10255 23/11/2024		
. u,	A RAUAL GHAH ODITIOG DAUSA		Invoice Time			ii. Dutc 1			
			G.R. No.						
			Transport. Truck No.						
					RJ14GE7105				
	Station DAUBARA	E-Way							
Phone n		IRN No							
	NO UnRegistered								
Brok	er. DL RAJESH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount		
1	KALA MASUR -1	0713	40.00	1,200.00	6,800.00	0.00	81,600.00		
Othe	er Charges	Total Qty	40	1,200.0	Basic Am	ount	81,600.00		
Note				Oth.Charges		176.00			
KANTA MAZDURI 88.00 88.00						Х	0.00		
				SGST TAX		Х	0.00		
Amount Chargeable (In Words): Rupees Eighty One Thousand Seven Hundred Seventy Six Only.					Net Amount		81,776.00		
CGS	ST0%+SGST0% On Rs.81600.00=	Tax:0.00				ı			
	ters Details :								

For RADHEY ENTERPRISES **Declaration**

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E. & O.E.

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory