08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 14.1021111			, 0						
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.	I	Invoice No. SL/10519					
Party : PANSARI ENTERPRISES KHANDELA		Dated.	28/11/2024	ı	Ref. Date 28/11/2024				
		Invoice Time	e 13:50						
		G.R. No.							
		Transport.				-			
Party Station KHANDELA		Truck No. 0554							
Phone n	E-Way Bill N	lo.							
GST NO UnRegistered		IRN No							
Broker. DL BABU LAL JI		ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods		HSN Of	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00		

Othe	er Charges	Total Qty	5	150.00	Basic Am	ount	11,175.0
Note					Oth.Char	ges	22.0
KANT					CGST TA	١X	0.0
11.0 Amo	0 11.00 unt Chargeable (In Words ):				SGST TA	·Χ	0.0
	es Eleven Thousand One Hundred Nine	ty Seven Only			Net Amo	unt	11,197.0

CGST0%+SGST0% On Rs.11175.00=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** RADHEY ENTERPRISES

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

FSSA	E-24, RAJDHANI KRISHI U I NO.12215026001442 DKOOLW	JPAJ MANI /AL15@GM					s. SL/10519				
Party:PANSARI ENTERPRISES KHANDELA		Dated.				Ref. Date 28/11/2024					
		Invoice									
		G.R. No									
		Transp	Transport.								
Part	y Station KHANDELA	Truck I	No.	0554							
Pho		E-Way	E-Way Bill No.								
	NO UnRegistered	IRN No									
Broker. DL BABU LAL JI ACK No				CK No Date: 1/1/1975 00:00							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0	0 11,175.00				
Other Charges To			otal Qty 5		Basic An		11,175.00				
Note					Oth.Charges 22						
<b>KANTA MAZDURI</b> 11.00 11.00						GST TAX 0					
	ount Chargeable (In Words ):				SGST T	AX	0.00				
	ees Eleven Thousand One Hundred Ninety S	Seven Only			Net Amo	ount	11,197.00				
CGS	ST0%+SGST0% On Rs.11175.00=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**