08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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/11114			
Party:SHRI SHYAM UDYOG	Dated.	11/12/2024	Ref. Date 11/12/2024			
	Invoice Time	14:45				
	G.R. No.					
	Transport.	MARUTI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No).				
GST NO 08AECFS6556D1ZX	IRN No	IRN No				
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No		Date: 1/1/1975 00:0			
	TTON					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	20.00	600.00	6,750.00	0.00	40,500.00

Other	Charges		Total Qty	20	600.00	Basic Amount	40,500.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	•	sand Seven Hundred Ei	ighty Only.			Net Amount	40,780.00

CGST0%+SGST0% On Rs.40500.00=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	DKOOLWAL15@GMAIL.C	Invoice No. SL/11114					
Party:SHRI SHYAM UDYOG	Dated.	11/12/2024	Ref. Date 11/12/2024				
	Invoice Time	14:45	4:45				
	G.R. No.						
	Transport.	ansport. MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08AECFS6556D1ZX	IRN No						
Proker DI HADICH ILCATVADDAKA	ACI ACK No		-				

Brok	(er. DL HARISH JI SATYAPRAKASH	ACK No)		Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	KALA MASUR -1	0713	20.00	600.00		0.00		

Other Charges	Total Qty	20	600.00	Basic Amount	40,500.00
Note				Oth.Charges	280.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
44.00 44.00 192.00				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Thousand Seven Hundred Eight	v Only			Net Amount	40,780.00

CGST0%+SGST0% On Rs.40500.00=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