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/8472			
Party : HANUMAN TRADERS	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	16:32				
	G.R. No.					
	Transport.					
Party Station SUMERPUR	Truck No.	Truck No. 5945				
Phone n	E-Way Bill No	-				
GST NO Unknown	IRN No					
Broker. DL DAMODAR JI	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	50.00	1,500.00	7,000.00	0.00	105,000.00

Other (Charges	Total Qty	50	1,500.0	Basic Amount	105,000.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	110.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Five Thousand Two Hundred	Twenty Only	y.		Net Amount	105,220.00

CGST0%+SGST0% On Rs.105000.00=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

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

	E-27, KAJDIIA	THE INICIDITY OF A	O MILITARY	D1, D11X	и коль,	JAHUK				
FSSA	I NO.12215026001442	DKOOLWAL	AL15@GMAIL.COM				Invoice No. SL/8472			
Party: HANUMAN TRADERS			Datou.		19/10/2024 Ref. Date 19/10/202					
					16:32					
			Transp	ort.						
Party Station SUMERPUR Phone n GST NO Unknown			Truck No.		5945					
			E-Way Bill No.							
			IRN No							
Broker. DL DAMODAR JI			ACK No Date :					1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1		0713	50.00	1,500.00	7,000.00	0.00	105,000.00		

1 KALA MASUR -1	0713	50.00	1,500.00	7,000.00	0.00	105,000.00
Other Charges	Total Otv	50	1.500.0	Basic Am	ount 1	05,000,00

Other C	Charges	Total Qty	50	1,500.0	Basic Amount	105,000.00
Note					Oth.Charges	220.00
KANTA	MAZDURI				CGST TAX	0.00
110.00	110.00 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Five Thousand Two Hundred	Twenty Only.			Net Amount	105,220.00

CGST0%+SGST0% On Rs.105000.00=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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