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 DKO	DKOOLWAL15@GMAIL.COM					
Party: JAGDISH NARAIN DWARKA PRASA	AD Dated.	09/11/2024	Ref. Date 09/11/2024			
	Invoice Time	13:27	•			
01Jaipur, Renwal	G.R. No.					
-	Transport.	AGARSEN				
Party Station RENWAL	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AAIFJ9827E1Z2	IRN No					
Broker. DL GOPAL	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	1.00	30.00	7,300.00	0.00	2,190.00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	Hundred Four	Only.			Net Amount	2,204.00

CGST0%+SGST0% On Rs.2190.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.CO	OM	I	Invoice No. SL/960			
Party: JAGDISH NARAIN DWARKA	PRASAD	Dated.		09/11/202	24	Ref. Date	09/11/	2024	
	Invoice	Time	13:27						
01Jaipur, Renwal		G.R. No) .						
•		Transp	ort.	AGARS	EN				
Party Station RENWAL Phone n		Truck I	No.						
		E-Way	Bill No.						
GST NO 08AAIFJ9827E1Z2	IRN No	IRN No							
Broker. DL GOPAL		ACK No				Date: 1	/1/1975	00:00	
		HCM							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00	

Other	Charges			Total Qty	1	30.00	Basic Amount	2,190.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	o (lo Wa	9.60				SGST TAX	0.00
	it Chargeabl	•	,	0.1			NI-1 A	0.004.00
Rupees	S Iwo Ihous	and Iwo	Hundred Four	r Only.			Net Amount	2,204.00

CGST0%+SGST0% On Rs.2190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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