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	DKOOLW	AL15@GMA	L.CO	M		Invoice No. SL/11643				
Party: MANOHARLAL BAGAWAN	IDAS KAMA	AS KAMA Dated.		23/12/20	024	Ref. Date	23/12/2024			
		Invoice T	ime	13:29						
	G.R. No.									
		Transpor	rt.	MARUT						
Party Station KAMA		Truck No	).							
Phone n		E-Way Bi	II No.							
GST NO Unknown		IRN No								
Broker. DL ASHISH KHANDELW	'AL	ACK No Date				Date :	1/1/1975 00:00			
		HSN	Ο.	*** 1	D 4	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00	
2	KABULI CHANA-1	071332	5.00	150.00	10,200.00	0.00	15,300.00	
		l				1	1	

Other	Charges		Total Qty	15	450.00	Basic Amount	36,450.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00	144.00				SGST TAX	0.00
Amoun	i Chargeabi	e (In Words ):					
Rupees	Thirty Six T	housand Six Hundred S	Sixty Only.			Net Amount	36,660.00

CGST0%+SGST0% On Rs.36450.00=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**

E-24, KAJDHANI KKISHI U	PAJ MANI	JI, SIK	AK KUAD,	JAIPUK				
FSSAI NO.12215026001442 DKOOLW	AL15@GM	IAIL.C	OM	SL/11643				
Party: MANOHARLAL BAGAWANDAS KAMA	Dated.		23/12/202	24 R	Ref. Date 23/12/2024			
	G.R. No.		13:29					
			MARUTI					
Party Station KAMA	Truck I	No.						
Phone n	E-Way	Way Bill No.						
GST NO Unknown	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MATIZA MACUID 1	071240	10.00	200.00	7.050.00	0.00	21 150 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,050.00	0.00	21,150.00
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	•	housand Six Hundred S	Sixty Only.			Net Amount	36,660.00

CGST0%+SGST0% On Rs.36450.00=Tax:0.00

Bankers Details:

E. & O.E.

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