08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/7549			
Party: SANJIV KUMAR HARISH H	KUMAR	Dated.	04/10/2024	Ref. Date 04/10/2024		
BHARTPUR		Invoice Time	16:07	,		
	G.R. No.					
		Transport.	BALI			
Party Station BHARTPUR		Truck No.				
Phone n		E-Way Bill No				
GST NO Unknown		IRN No				
Broker. DL RAVI SHARMA		ACK No		Date: 1/1/1975 00:00		

DE IDATION	71011110			Dutc . 1/1/15/5 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00	
	Description Of Goods KALA MASUR -1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges			Total Qty	5	150.00	Basic Amount	10,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 • Charrachi	- /lm \//-	48.00				SGST TAX	0.00
Amount	t Chargeabl	e (in wo	iras):					
Rupees	Ten Thousa	and Thre	e Hundred Fo	orty Five Only.			Net Amount	10,345.00

CGST0%+SGST0% On Rs.10275.00=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

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BHARTPUR		Invoice Time	16:07					
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Party Station BHARTPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO Unknown		IRN No						
Broker. DL RAVI SHARMA		ACK No	Date: 1/	1/1975 00:00				
		HCN		com				

	COL DE LIAVI OLIALIMA	AORING	,			Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00	

Other (Charges			Total Qty	5	150.00	Basic Amount	10,275.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	orty Five Only.			Net Amount	10,345.00

CGST0%+SGST0% On Rs.10275.00=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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