08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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.CO	OM	Invoice No. SL/7619		
Party : RAMA TRADING CO.	Dated.	05/10/2024	Ref. Date 05/10/2024		
	Invoice Time	17:47			
	G.R. No.				
	Transport.	JAGDAMBA MEHTA			
arty Station HANUMAN GARH	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00		

DE BYUNGBYUNG				Date : 1/1/19/3 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00	
	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 Qt	y 5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	Hundred Sev	venty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.19211						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7619				
Party: RAMA TRADING CO.	Dated.	05/10/2024	Ref. Date 05/10/2024			
	Invoice Time	17:47	*			
	G.R. No.					
	Transport.	JAGDAMB	MEHTA			
Party Station HANUMAN GARH	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/1975 00:00			

ы	Nei. DE DAMODAR JI	ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 nt Chargeabl	lo (In Wo	48.00				SGST TAX	0.00
	•	•	,	mate a Complex			Net Amount	10,570.00
Rupees	s ren rnous	and Five	Hundred Seve	nty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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