GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 13 D			111 01	-			
FSSAI NO.12215026001442	Invoice No. SL/10032						
Party : BAJRANG TRADERS	Dated.	18/11/2024	4 F	Ref. Date 1	18/11/2024		
	Invoice Time	Invoice Time 17:21					
	G.R. No.						
	Transport.	BALI					
Party Station DHOLPUR	Truck No.	Truck No.					
Phone n	E-Way Bill N	0.					
GST NO Unknown	IRN No	IRN No ACK No Date: 1/1/1975 0					
Broker. DL DAMODAR JI	ACK No						
C No Description Of Cooks	HSN Ots	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00

Other	Cnarges			rotal Qty	5	150.00	basic Amount	10,575.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	ras):					0.00
Rupees	Ten Thous	and Six H	Hundred Forty	Five Only.			Net Amount	10,645.00

CGST0%+SGST0% On Rs.10575.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 9414041588
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

	==-,		-0	,		0			
FSSA	NO.12215026001442	IAIL.CO	OM	Inv	Invoice No. SL/1003				
Party : BAJRANG TRADERS Party Station DHOLPUR Phone n			Invoice Time G.R. No.		18/11/2024 Ref. Date 18/11				
					17:21				
					BALI				
			E-Way Bill No.						
GST	NO Unknown								
Broker. DL DAMODAR JI				ACK No Date : 1					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1		0713	5.00	150.00	7,050.00	0.00	10,575.00	

		-			2010 . 1/1/15/10 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00

Other (Charges			Total Oty	5	150.00	Basic Amount	10,575.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00	11.00 t Chargachi	o (In Wo	48.00				SGST TAX	0.00
	t Chargeabl Ten Thousa	•	,	y Five Only.			Net Amount	10,645.00

CGST0%+SGST0% On Rs.10575.00=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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