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	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM					
Party : RONAK GUPTA CHIRAWA	Dated.	15/10/2024	Ref. Date 15/10/2024				
	Invoice Time	17:52	,				
	G.R. No.						
	Transport.	MITTAL					
Party Station CHIRAWA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				
		1 1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	7,200.00	0.00	8,640.00

Other	Charges		rotal Qty	4	120.00	Basic Amount	8,640.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	t Chargeab	le (In Words):				SGSTTAX	0.00
Rupees	Eight Thou	sand Six Hundred Ninety	Six Only.			Net Amount	8,696.00

CGST0%+SGST0% On Rs.8640.00=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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	AIL.CO)M	In	Invoice No. SL/81			
Party: RONAK GUPTA CHIRAWA		Datou		15/10/202	24 R	ef. Date	15/10/2024		
				17:52					
		G.R. N	0.						
		Transport.		MITTAL					
Party Station CHIRAWA		Truck No. E-Way Bill No. IRN No							
Phone n GST NO UnRegistered									
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			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KALA MASUR -1	0713	4.00	120.00	7,200.00	0.00	8,640.00
	Description Of Goods KALA MASUR -1	Description Of Goods Code	Description Of Goods Code Qty	Description Of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %

Other	Charges		Total Qty	4	120.00	Basic Amount	8,640.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	sand Six Hundred Nine	ty Six Only.			Net Amount	8,696.00

CGST0%+SGST0% On Rs.8640.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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