08ANOPG4101P1ZP GST NO

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

2 2 ., 12.1021	11 11110111	C - 1 - 0 - 1 - 1 - 1	,	,	0.111				
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C	OM	li	nvoice No	. SL/11057		
Party: SHAKAMBARI ASSOCIAT	S JAIPUR	Dated		10/12/20	24	Ref. Date	10/12/2024		
		Invoice	e Time	14:42	•				
		G.R. N	0.						
		Transport. MITTAL							
Party Station JAIPUR	JAIPUR		Truck No.						
Phone n		E-Way	Bill No	0.					
GST NO 08CMGPA9895R1ZY		IRN No							
Broker. DL WITHOUT		ACK No	)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

0.00	4,080.00

Other Char	ges			rotal Qty	2	60.00	Basic Amount	4,080.00
Note							Oth.Charges	-54.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	0.00
- 82.00 Amount Cha	4.40 rgeable (In	4.40 Words ):	19	.20			SGST TAX	0.00
Rupees Four	•	,	Only.				Net Amount	4,026.00

CGST0%+SGST0% On Rs.4080.00=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	DKOOLV	WAL15@GN	AIL.CO	OM	Ir	voice No	.SL/11057		
Party:SHAKAMBARI ASSOCI	ATS JAIPUR	Dated.		10/12/2024		Ref. Date 10/12/2024			
		Invoice	14:42	4:42					
		G.R. N	a.R. No.						
		Transport. MI			MITTAL				
Party Station JAIPUR Phone n		Truck No.							
		E-Way Bill No.							
GST NO 08CMGPA9895R1ZY		IRN No							
Broker. DL WITHOUT		ACK No	)		Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	6,800.00	0.00	4,080.00

Other Charg	ges			Total Q	ty	2	60.00	Basic Am	ount	4,080.00
Note								Oth.Char	ges	-54.00
MUDDAT EXP	KANTA	MAZDURI		BHADA				CGST TA	λX	0.00
- 82.00 Amount Cha	4.40 raeable (In	4.40 Worde \:	19	.20				SGST TA	λX	0.00
Rupees Four	•	,	Only.					Net Amo	unt	4,026.00

CGST0%+SGST0% On Rs.4080.00=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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**Authorised Signatory**