GST NO 08ANOPG4101P1ZP

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 DKOOLWA	OM	Invoice No. SL/8573		
Party: BANWARILAL BHARTIYA LAXMANGARH	Dated.	21/10/2024	Ref. Date 21/10/2024	
	Invoice Time	17:24	*	
	G.R. No.			
	Transport.	<b>BHATIWAD</b>		
Party Station LAXMANGAD	Truck No.			
Phone n	E-Way Bill No	_		
GST NO UnRegistered	IRN No			
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	4.00	120.00	7,250.00	0.00	8,700.00

Other	Charges		Total Qty	4	120.00	Basic Amount	8,700.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabi	le (In Words ):					
Rupees	Eight Thou	sand Seven Hundred Fi	fty Six Only.			Net Amount	8,756.00

CGST0%+SGST0% On Rs.8700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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				17:24					
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Bankers Details:

E. & O.E.

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