08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| E-24, KAJDIIANI KKISI                | iii oi aj mandi, sin | AK KOAD, JAH    | UK                   |  |  |  |
|--------------------------------------|----------------------|-----------------|----------------------|--|--|--|
| FSSAI NO.12215026001442 DKOO         | LWAL15@GMAIL.C       | WAL15@GMAIL.COM |                      |  |  |  |
| Party: YASH VIJAY & CO. KUKARKHEDA N | MANDI Dated.         | 29/11/2024      | Ref. Date 29/11/2024 |  |  |  |
|                                      | Invoice Time         | 17:54           |                      |  |  |  |
|                                      | G.R. No.             |                 |                      |  |  |  |
|                                      | Transport.           |                 |                      |  |  |  |
| Party Station JAIPUR                 | Truck No.            | RAVINDRA        |                      |  |  |  |
| Phone n                              | E-Way Bill No        | ).              |                      |  |  |  |
| GST NO 08EJUPK8296P1ZP               | IRN No               |                 |                      |  |  |  |
| Broker. DL WITHOUT                   | ACK No               |                 | Date: 1/1/1975 00:00 |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KALA MASUR -1        | 0713        | 1.00 | 30.00 | 7,000.00 | 0.00          | 2,100.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
| Oth   | er Charges           | Total Qty   | 1    | 30.00 | Basic Am | nount         | 2,100.00 |

| Rupees Two Thousand One Hundred Four Only. | Net Amount  | 2 104 00 |
|--|-------------|----------|
| Amount Chargeable (In Words ):             | SGST TAX    | 0.00     |
| 2.20 2.20                                  | COOTTAY     |          |
| KANTA MAZDURI                              | CGST TAX    | 0.00     |
| Note                                       | Oth.Charges | 4.00     |

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

CGST0%+SGST0% On Rs.2100.00=Tax:0.00

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

| Party : YASH VIJAY & CO. KUKARKHEDA MANI            |  | Dated.                                 |      | 29/11/2024 Ref. D |                      | ef. Date      | Date 29/11/2024          |  |
|---|--|--|------|-------------------|----------------------|---------------|--------------------------|--|
|   |  | Invoice Time<br>G.R. No.<br>Transport. |      | 17:54             |                      |               |                          |  |
|   |  |  |      |                   |                      |               |                          |  |
|   |  |  |      |                   |                      |               |                          |  |
| Party Station JAIPUR Phone n GST NO 08EJUPK8296P1ZP |  | Truck No. RAVIND                       |      | RAVINDI           | RA                   |               |                          |  |
|   |  | E-Way Bill No.                         |      |                   |                      |               |                          |  |
|   |  | IRN No                                 |      |                   |                      |               |                          |  |
|   | Ker. DL WITHOUT  | ACK No                                 |      |                   |                      | Date : 1      | /1/1975 00:0             |  |
|   | Description Of Goods   | HSN<br>Code                            | Qty  | Weigh             | Rate                 | GST<br>RATE % | Amount                   |  |
| 1   | KALA MASUR -1  | 0713                                   | 1.00 | 30.00             | 7,000.00             | 0.00          | 2,100.0                  |  |
| Note<br>Kant  | 'A MAZDURI   | otal Qty                               | 1    | 30.00             | Basic Am<br>Oth.Char | ges           | 2,100.00<br>4.00<br>0.00 |  |
| 2.20  |  |  |      |                   | SGST TAX             |               | 0.0                      |  |
| Amo   | ount Chargeable (In Words ): ees Two Thousand One Hundred Four Only. |  |      |                   | Net Amo              | unt           | 2,104.00                 |  |
|   |  |  |      |                   |                      |               |                          |  |

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**