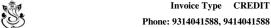
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KRIS	iii di aj mandi, biik	ак коль,	JAHU	1.			
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	lı	Invoice No. SL/1001				
Party : DHOKARIYA TRADERS DAUSA	Dated.	18/11/20)24 I	Ref. Date 1	18/11/2024		
	Invoice Time	16:47					
DAUSA	G.R. No.						
	Transport.	MAHUWA MANDAWAR					
Party Station DAUSA	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL HANUMAN BROKER	ACK No	ACK No			Date: 1/1/1975 00:00		
	HCN -		_		_		

	in the second se							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	2.00	60.00	6,950.00	0.00	4,170.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	4,170.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand One Hundred Ninet	y Eight Only.			Net Amount	4,198.00

CGST0%+SGST0% On Rs.4170.00=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 DAD	DILAMI IZDICII	TIDAT MANI	DI CIIZ	AD DOAD	TAIDIID			
FSSA	E-24, KAJ NO.12215026001442	DHANI KRISH DKOOL	.WAL15@GN		,	_	voice No.	SL/10015	
Party : DHOKARIYA TRADERS DAUSA		DAUSA	Dated.				Ref. Date 18/11/2024		
-		Invoice Time		16:47					
DAUSA			G.R. No.						
				MAHUWA MANDAWAR					
Party Station DAUSA Phone n		Truck No.							
			E-Way Bill No.						
GST	NO Unknown	IRN No							
Broker. DL HANUMAN BROKER			ACK No	ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargoahl	19.20 e (In Words):				SGST TAX	0.00
	•	and One Hundred Nine	etv Eight Only.			Net Amount	4.198.00

CGST0%+SGST0% On Rs.4170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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