08ANOPG4101P1ZP GST NO

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	L15@GMAIL.CO	OM	Invoice No. SL/8031	
Party: VARDHMAN TRADING CO. SU	JMERPUR	Dated.	12/10/2024	Ref. Date 12/10/2024	
		Invoice Time	19:05	,	
		G.R. No.			
		Transport.			
Party Station SUMERPUR		Truck No.	RJ22 GA 7105		
Phone n		E-Way Bill No.			
GST NO UnRegistered		IRN No			

Bro	roker. DL DAMODAR JI ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	20.00	600.00	6,900.00	0.00	41,400.00

Otner C	narges	rotal Qty	20	600.00	Basic Amount	41,400.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Forty One Thousand Four Hundred Eigh	nty Eight Only			Net Amount	41,488.00

CGST0%+SGST0% On Rs.41400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLWA	L15@GM	IAIL.CO	DΜ		Invoice No	o. SL/80)31	
Party: VARDHMAN TRADING CO. SUM	MERPUR	Dated.		12/10/20	24	Date: 1/	12/10/	2024	
		Invoice	Time	19:05					
		G.R. N	0.						
		Transp	ort.						
Party Station SUMERPUR		Truck	No.	RJ22 GA	7105				
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No)			Date :	1/1/1975	00:00	
GN B 14 ORG 1		HSN	0.1	***		GST			

						Date : 1/1/15/15 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	20.00	600.00	6,900.00	0.00	41,400.00	

	Other C	Charges	Total Qty	20	600.00	Basic Amount	41,400.00
ĺ	Note					Oth.Charges	88.00
	KANTA	MAZDURI				CGST TAX	0.00
	44.00	44.00 Chargeable (In Words):				SGST TAX	0.00
		Forty One Thousand Four Hundred E	Eighty Eight Only	.		Net Amount	41,488.00

CGST0%+SGST0% On Rs.41400.00=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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