08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14.10211								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10861						
Party:SHYAM GENERL STORE	Dated.	06/12/2024	e 06/12/2024					
	Invoice Time	Invoice Time 13:03						
	G.R. No.							
	Transport.	VISHANU						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0					
S No Description Of Goods	HSN Oty	Weigh R	ate GST	Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00
-		T 1 101			Daria A	4	0.145.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2,145.0

Other	Charges			Total Gty	30.00	Dasic Amount	2,145.00
Note						Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
2.20	2.20		9.60			SGST TAX	0.00
Amour	nt Chargeab	le (In Wo	ords):			SGST TAX	0.00
Rupees	s Two Thous	sand One	Hundred Fifty N	ine Only.		Net Amount	2,159.00

CGST0%+SGST0% On Rs.2145.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO)M	In	voice No.	SL/10861
Party :SHYAM GENERL STORE Party Station BASSI Phone n		Invoice Time 13 G.R. No. Transport. VI		06/12/2024		ef. Date (06/12/2024
				13:03	•		
				VISHANU			
		Truck No.					
		E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:0
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Othe Note	er Charges	Total Qty	Total Qty 1		Basic An Oth.Cha	rges	2,145.00 14.00
KANT					CGST T	AX	0.00
2.20 Amo	ount Chargeable (In Words):				SGST T	AX	0.00
AIII0	ees Two Thousand One Hundred Fifty				Net Amo		2,159.00

CGST0%+SGST0% On Rs.2145.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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