08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMA	OOLWAL15@GMAIL.COM			
Party :S.D. AGENCY, RAMPURA	Dated.	25/11/2	2024	Ref. Date	25/11/2024
	Invoice 7	Invoice Time 13:10			
	G.R. No.				
	Transpoi	rt.			
Party Station JAIPUR	Truck No	Truck No. 1060			
Phone n	E-Way Bi	ill No.			
GST NO 08ABSPA0784G1ZK	IRN No				
Broker. DL BABU LAL JI	ACK No			Date :	1/1/1975 00:00
CN- D	HSN	Oty Weigh	Data	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00

		Net Amount	4,359.00
4.40 Amoun	4.40 Chargeable (In Words ):	SGST TAX	0.00
KANTA		CGST TAX	0.00
Note		Oth.Charges	9.00

Total Qty

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

4,350.00

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	KOOLWAL15@GMAIL.COM					
Party:S.D. AGENCY, RAMPURA	Dated.	25/11/2024	Ref. Date 25/11/2024				
	Invoice 7	Γime 13:10					
	G.R. No.						
	Transpo	rt.					
Party Station JAIPUR	Truck No	1060					
Phone n	E-Way B	ill No.					
GST NO 08ABSPA0784G1ZK	IRN No	IRN No					
Broker. DL BABU LAL JI	ACK No		Date: 1/1/1975 00:00				
G V D	HSN	0	D GST .				

_						Dato: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	2.00	60.00	7,250.00	0.00	4,350.00		

Other	Charges	Total Qty	2	60.00	Basic Amount	4,350.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Four Thousand Three Hundred Fifty	Nine Only.			Net Amount	4,359.00

CGST0%+SGST0% On Rs.4350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory**