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

| FSSAI NO.12215026001442 D          | KOOLWAL15@GMA | IL.COM         | Inv   | Invoice No. SL/11585 |               |  |  |  |  |
|------------------------------------|---------------|----------------|-------|----------------------|---------------|--|--|--|--|
| Party : KEDAR & CO., RAJDHANI MANI | Dated.        | 21/12/20       | 24 Re | Ref. Date            | 21/12/2024    |  |  |  |  |
|                                    | Invoice T     | ime 13:36      | 13:36 |                      |               |  |  |  |  |
|                                    | G.R. No.      |                |       |                      |               |  |  |  |  |
|                                    | Transpor      | rt.            |       |                      |               |  |  |  |  |
| Party Station JAIPUR               | Truck No      | . JITU         |       |                      |               |  |  |  |  |
| Phone n                            | E-Way Bi      | E-Way Bill No. |       |                      |               |  |  |  |  |
| GST NO UnRegistered                | IRN No        |                |       |                      |               |  |  |  |  |
| Broker. DL HARIOM JI               | ACK No        |                |       | Date: 1              | /1/1975 00:00 |  |  |  |  |
| CN- D                              | HSN           | Oty Weigh      | Date  | GST                  | Amount        |  |  |  |  |

| S.No. | <b>Description Of Goods</b> | HSN<br>Code | Qty   | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|-----------------------------|-------------|-------|--------|----------|---------------|-----------|
| 1     | KALA MASUR -1               | 0713        | 10.00 | 300.00 | 6,700.00 | 0.00          | 20,100.00 |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |
|       |                             |             |       |        |          |               |           |

| Other                 | Charges                            | Total Qty    | 10 | 300.00 | Basic Amount | 20,100.00 |
|-----------------------|------------------------------------|--------------|----|--------|--------------|-----------|
| Note                  |                                    |              |    |        | Oth.Charges  | 44.00     |
| KANTA                 | MAZDURI                            |              |    |        | CGST TAX     | 0.00      |
| 22.00<br><b>Amoun</b> | 22.00<br>t Chargeable (In Words ): |              |    |        | SGST TAX     | 0.00      |
|                       | Twenty Thousand One Hundred Forty  | y Four Only. |    |        | Net Amount   | 20.144.00 |

CGST0%+SGST0% On Rs.20100.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

| 17-14-10   | DIM IN INCIDIT | C1 110 1111 11 | <b>71</b> , <b>311</b> | iii iionib, | JAMI CIC                      |               |               |  |
|--|----------------|----------------|------------------------|-------------|-------------------------------|---------------|---------------|--|
| FSSAI NO.12215026001442                          | DKOOL          | WAL15@GM       | IAIL.CO                | Inv         | Invoice No. SL/11585          |               |               |  |
| Party: KEDAR & CO., RAJDHANI MAND                |                | Dated.         | Dated.                 |             | 21/12/2024 Ref. Date 21/12/20 |               |               |  |
|  |                | Invoice        | Time                   | ne 13:36    |                               |               |               |  |
|  |                | G.R. No.       |                        |             |                               |               |               |  |
|  |                | Transp         | ort.                   |             |                               |               |               |  |
| Party Station JAIPUR Phone n GST NO UnRegistered |                | Truck          | Truck No. JITU         |             |                               |               |               |  |
|  |                | E-Way          | Bill No.               |             |                               |               |               |  |
|  |                | IRN No         |                        |             |                               |               |               |  |
| Broker. DL HARIOM JI                             |                | 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           | 10.00                  | 300.00      | 6,700.00                      | 0.00          | 20,100.00     |  |
|  |                |                |                        | 1           | ı                             | 1             | ı             |  |

| 1 K   | XALA MASUR -1 | 0713      | 10.00 | 300.00 | 6,700.00 | 0.00 | 20,100.0  |
|-------|---------------|-----------|-------|--------|----------|------|-----------|
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
|       |               |           |       |        |          |      |           |
| Other | r Charges     | Total Otv | 10    | 300.00 | Basic Am | ount | 20 100 00 |

| Other C | Charges                             | Total Qty | 10 | 300.00 | Basic Amount | 20,100.00 |
|---------|-------------------------------------|-----------|----|--------|--------------|-----------|
| Note    |                                     |           |    |        | Oth.Charges  | 44.00     |
| KANTA   | MAZDURI                             |           |    |        | CGST TAX     | 0.00      |
| 22.00   | 22.00<br>Chargeable (In Words ):    |           |    |        | SGST TAX     | 0.00      |
|         | Twenty Thousand One Hundred Forty F | our Only. |    |        | Net Amount   | 20,144.00 |

CGST0%+SGST0% On Rs.20100.00=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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