08ANQPG4101P1ZP 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

E 2 i, Kilj Dili i i i i i i i i i	TAN IVALAL	D1, D111	III IIO,	ULLER C	, 11				
FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					Invoice No. SL/10176			
Party: DEEPAK TRADING COMPANY RAJDHAN	II Dated	l <b>.</b>	21/11/20	)24	Ref. Date 2	21/11/2024			
MANDI	Invoic	e Time	14:25						
	G.R. N	0.							
	Transp	ort.							
Party Station JAIPUR	Truck	Truck No.		9986					
Phone n		Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00

Other (	Charges	Total Qty	1	30.00	Basic Amount	2,070.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amount	2.20 Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Seventy Four Only.				Net Amount	2.074.00

CGST0%+SGST0% On Rs.2070.00=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. ANQPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

E-24, RAJDHANI KRISH FSSAI NO.12215026001442 DKOO	II UPAJ MAND LWAL15@GM				oice No.	SL/10176			
Party: DEEPAK TRADING COMPANY RAJD	HANI Dated.					21/11/2024			
MANDI	Invoice			14:25					
	G.R. No								
	Transp								
Party Station JAIPUR	Truck N	lo.	9986						
Phone n	E-Way I	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL HARIOM JI	ACK No				Date: 1/	/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00			
Other Charges	Total Qty	1	30.00	Basic Am	ount	2,070.00			
Note				Oth.Char	ges	4.00			
KANTA MAZDURI				CGST TA	λX	0.00			
2.20 2.20				SGST TA	λX	0.00			
Amount Chargeable (In Words ): Rupees Two Thousand Seventy Four Only.				Net Amo	unt	2,074.00			
CGST0%+SGST0% On Rs.2070.00=Ta: Bankers Details: SBI V.K.I.AREA, JAIPUR A/C NO. 61295167322, IFSC CODE: SBIN0					·				

**Declaration** 

E. & O.E.

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** 

For RADHEY ENTERPRISES