08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/8158			
Party : SHRI SUNIL PRODUCT	Dated.	15/10/2024	Ref. Date 15/10/2024		
	Invoice Time	15:57	•		
NIWAI	G.R. No.				
	Transport.	Transport. HARISHANK			
Party Station NIWAI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		

D. 0.	CO. DE HANOWAN DITOREN	ACK III	,		Date: 1/1/19/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	2.00	60.00	7,200.00	0.00	4,320.00	

Other	Other Charges		Total Qty	2	60.00	Basic Amount	4,320.00	
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI BHA					CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.2 e (In Words	-				SGST TAX	0.00
	-	•	ر. Iundred Forty	Eight Only.			Net Amount	4.348.00

CGST0%+SGST0% On Rs.4320.00=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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

	10/1		1 1 1 2.	101 10						
	E-24, RAJDH	IANI KRISHI UPA	J MAN	DI, SIKA	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM				Invoice No. SL/8158		
Party:SHRI SUNIL PRODUCT		Dated.		15/10/2024		Ref. Date 15/10/2024				
			Invoice	e Time	15:57					
NIWAI			G.R. N	ο.						
			Transport.		HARISHANKAR					
Part	y Station NIWAI		Truck	No.						
Phone n GST NO UnRegistered			E-Way Bill No.							
			IRN No							
	8		A OK N				.			
DIO	ker. DL HANUMAN BROKEF	<u> </u>	ACK No)	1		1	/1/1975 00:0		
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Other	Charges		Total Qty	2	60.00	Basic Amount	4,320.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
	-	sand Three Hundred Fo	rty Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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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Authorised Signatory