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	DKOOL	OLWAL15@GMAIL.COM				Invoice No. SL/11143			
Party: NATHU LAL DAMODAR PRASAD		Dated	Dated.)24	Ref. Dat	te 11/12/2024		
		Invoice Time 18:35							
		G.R. No.							
		Transp	ort.						
Party Station KHANDELA		Truck I	No.	5910					
Phone n	E-Way	Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GUMAN SINGH JAIN		ACK No				Date	: 1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	7.00	210.00	7,100.00	0.00	14,910.00
1			I			I	

Otner	Charges	rotal Qty	1	210.00	Basic Amount	14,910.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amoun	mount Chargeable (In Words):				SUSTIAN	0.00
Rupees	Fourteen Thousand Nine Hundred Forty	One Only.			Net Amount	14,941.00

CGST0%+SGST0% On Rs.14910.00=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

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

		D-4-	MIL.CC	11/12/202			SL/11143	
Party : NATHU LAL DAMODAR PRASAD Party Station KHANDELA Phone n		Dated.			24 R	er. Date	11/12/202	
		G.R. No. Transport.		18:35				
				5040				
			50.0					
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brok	ker. DL GUMAN SINGH JAIN	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	7.00	210.00	7,100.00	0.00	14,910.00	
Oth	er Charges	Total Qty	7	210.00	Basic Am	ount	14,910.00	
Note				Oth.Charges		31.00		
KANT					CGST TA		0.00	
15.4	ount Chargeable (In Words):				SGST TA	λX	0.00	
	ees Fourteen Thousand Nine Hundred F	orty One Only.			Net Amo	unt	14,941.00	
<u>Banl</u>	ST0%+SGST0% On Rs.14910.00=T kers Details : V.K.I.AREA , JAIPUR	Γax:0.00			ı	1		

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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