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	Invoice No. SL/10999		
Party : QUALITY STAR	Dated.	09/12/2024	Ref. Date 09/12/2024
	Invoice Time	15:50	*
	G.R. No.		
	Transport.	MARUTI	
Party Station BHARATPUR	Truck No.		
Phone n	E-Way Bill No	•	
GST NO 08FFDPB9060N1Z3	IRN No		
Broker. DL HEMANT GOVINDAM	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	5.00	150.00	7,100.00	0.00	10,650.00
2	MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges			Total Qty 10 300.00 Basic Amount		21,750.00	
Note						Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
22.00	22.00		96.00			SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds):			SUSTIAN	0.00
Rupees	Twenty On	e Thousa	and Eight Hund	red Ninety Only.		Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=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

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FSSA	NO.12215026001442	DKOOLWAL15@	VAL15@GMAIL.COM Invoice No. SL						
Part	y :QUALITY STAR	Dat	Dated.		2024 Ref. Date 09/12/203				
		Inve	Invoice Time 15		15:50				
		G.R	. No.						
		Tra	Transport.		MARUTI				
Party Station BHARATPUR Phone n		Tru	ck No.						
		E-W	E-Way Bill No.						
	NO 08FFDPB9060N1Z3	IRN	No						
Brol	ker. DL HEMANT GOVINDAM	ACK	No			Date: 1	/1/1975 00:00		
S.No.	Description Of Goods	HSN Cod	Ofv	Weigh	Rate	GST RATE %	Amount		

DE HEIMANT GOVINDAM	7101110	Act no Date . 1/					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
KALA MASUR -1	0713	5.00	150.00	7,100.00	0.00	10,650.0	
MALKA MASUR-1	071340	5.00	150.00	7,400.00	0.00	11,100.0	
	Description Of Goods KALA MASUR -1 MALKA MASUR-1	Description Of Goods HSN Code KALA MASUR -1 0713	Description Of Goods HSN Code Qty KALA MASUR -1 0713 5.00	Description Of GoodsHSN CodeQtyWeighKALA MASUR -107135.00150.00	Description Of Goods HSN Code Qty Weigh Rate KALA MASUR -1 0713 5.00 150.00 7,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KALA MASUR -1 0713 5.00 150.00 7,100.00 0.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	21,750.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl		96.00 de):				SGST TAX	0.00
	-	•	,	dred Ninety Only.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=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