08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

2 2 ., 10.10211			,	,	0.11			
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	- 1	nvoice No	. SL/10216	
Party : DEEPAK TRADING COMPA	ANY RAJDHANI	Dated		22/11/20	24	Ref. Date	22/11/2024	
MANDI		Invoice Time 12		12:43				
		G.R. N	0.					
		Transport. Truck No.						
Party Station JAIPUR				9986				
Phone n GST NO UnRegistered		E-Way	Bill No.					
		IRN No						
Broker. DL HARIOM JI		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,800.00	0.00	10,200.00

•	511a1 g00	. ora. ary	•	.00.00		-,
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	<b>9</b>					
Rupees	Ten Thousand Two Hundred Twenty Tw	o Only.			Net Amount	10,222.00

Total Otv

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

Other Charges

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

10.200.00

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

E 21, 1019 EIII II IIII	111 (1719 1717 1711	, 011111111 1101110, 0111	ii Cik					
FSSAI NO.12215026001442 DKO	DLWAL15@GMA	JL.COM	Invoice No. SL/10216					
Party: DEEPAK TRADING COMPANY RAJI	DHANI Dated.	22/11/2024	Ref. Date 22/11/2024					
MANDI	Invoice 7	Γime 12:43	12:43					
	G.R. No.							
	Transpo	rt.						
Party Station JAIPUR	Truck No	9986	9986					
		ill No.						
		IRN No						
Broker. DL HARIOM JI	ACK No		Date: 1/1/1975 00:00					
		1						

BIOREI. DE HARIOWI JI			,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,800.00	0.00	10,200.00

Other	Charges	Total Qty	5	150.00	Basic Amount	10,200.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00  1 Chargeable (In Words ):				SGST TAX	0.00
	s Ten Thousand Two Hundred Twenty	Two Only.			Net Amount	10,222.00

CGST0%+SGST0% On Rs.10200.00=Tax:0.00

Bankers Details:

E. & O.E.

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**