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	DKOOLWAL15@GMAIL.C	COM	Ir	Invoice No. SL/10068				
Party : NAGPAL TRADING CO.	Dated.	19/11/202	4 F	Ref. Date	19/11/2024			
	Invoice Time	14:49						
	G.R. No.							
	Transport.	Transport. TFC						
Party Station HANUMAN GARH	Truck No.							
Phone n	E-Way Bill No	D.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PRASHANT JI BROKE	R ACK No			Date :	1/1/1975 00:00			
GN D 14 OFG 1	HSN Oty	Weigh	Data	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,250.00	0.00	6,525.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	6,525.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	Six Thousa	and Five Hundred Sixty S	Seven Only.			Net Amount	6,567.00

CGST0%+SGST0% On Rs.6525.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.C	OM	In	Invoice No. SL/10068			
Party: NAGPAL TRADING CO.	Dat	Dated. 19/11/2024		24 R	19/11/2024			
	Inv	Invoice Time 1						
		R. No.						
	Tra	Transport.						
Party Station HANUMAN GARH	Tru	ck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN	l No						
Broker. DL PRASHANT JI BROK	KER ACI	< No			Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HS Cod	Otv	Weigh	Rate	GST RATE %	Amount		

ы	NEI. DE PRASHANT JI BROKER	ACK NO	ACK NO Date: 1/1/19						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		
1	KALA MASUR -1	0713	3.00	90.00	7,250.00	0.00	6,525.0		

Other (Charges		Total Qty	3	90.00	Basic Amount	6,525.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeahl	28.80 e (In Words):				SGST TAX	0.00
	•	and Five Hundred Sixty	Seven Only.			Net Amount	6,567.00

CGST0%+SGST0% On Rs.6525.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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