08ANQPG4101P1ZP 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

,			,	,	0				
FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.COM				Invoice No. SL/10936			
Party: BANSHIDHAR NANDKISH	HORE	Dated		07/12/20	24	Ref. Date (07/12/2024		
		Invoice	e Time	16:07					
		G.R. N	0.						
		Transp	ort.						
Party Station SAHPURA		Truck	No.	8660					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other	Charges	Total Qty	2	60.00	Basic Amo	ount	4,290.00
Note	-				Oth.Charg	jes	9.00
KANTA	MAZDURI				CGST TAX	X	0.00
4.40 Amour	4 . 40 nt Chargeable (In Words):				SGST TAX	X	0.00
	s Four Thousand Two Hundred Ninety Nine	e Only.			Net Amou	ınt	4,299.00

CGST0%+SGST0% On Rs.4290.00=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

F.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

	I NO.12215026001442 DKO / :BANSHIDHAR NANDKISHORE		Datou.			/oice No.∶ ef. Date 0				
PARTY - BANSHIDHAN NANDRISHONE	, DANGHIDHAH NANDRIGHOHE					J.: Dato 0	.,,			
		G.R. No. Transport.		16:07						
Darts	/ Station SAHPURA			8660						
Phor		E-Way	Bill No.							
-		IRN No								
	NO UnRegistered					_				
1	er. DL WITHOUT	ACK No		1		1	1/1975 00:0			
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Othe	er Charges	Total Qty	2	60.00	Basic Am	ount	4,290.00			
Note					Oth.Char	ŭ	9.00			
KANT 4.40					CGST TA	λX	0.00			
	unt Chargeable (In Words):				SGST TA	AX	0.00			
	ees Four Thousand Two Hundred Ninet	y Nine Only.			Net Amo	unt	4,299.00			
	ST0%+SGST0% On Rs.4290.00=T	ax:0.00								

Declaration

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