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	DKOOLW	AL15@GM	IAIL.C	OM	1	nvoice No.	SL/10685	
Party: PANSARI ENTERPRISES KH	Party : PANSARI ENTERPRISES KHANDELA		•	02/12/2024		Ref. Date 02/12/2024		
		Invoice Time 15:29						
		G.R. No.						
		Transport.						
Party Station KHANDELA	Station KHANDELA		Truck No. 0554					
Phone n		E-Way	Bill No	-				
GST NO UnRegistered		IRN No						
Broker. DL BABU LAL 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	7,100.00	0.00	10,650.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	10,650.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Six Hundred Seventy Tw	o Only.			Net Amount	10,672.00

CGST0%+SGST0% On Rs.10650.00=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

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLW	AL15@GN	IAIL.C	AIL.COM Invoice No. 9				
Party: PANSARI ENTERPRISES KH	ANDELA	Dated.		02/12/202	24 R	ef. Date (	2/12/2024	
		Invoice	Time	15:29	5:29			
		G.R. N	0.					
		Transp	ort.					
Party Station KHANDELA		Truck No. 0554						
Phone n	IDELA		Bill No	-				
GST NO UnRegistered		IRN No						
Broker. DL BABU LAL JI		ACK No	)			Date: 1/	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
						0.00		

							i
S.No.	<b>Description Of Goods</b>	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
1							

Other (	Charges	Total Qty	5	150.00	Basic Amount	10,650.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Six Hundred Seventy	Two Only.			Net Amount	10,672.00

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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