08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.CO	OM		Invoice N	lo. SL/8077		
Party : KEDAR & CO., RAJDHAN	II MANDI	Dated		14/10/20	24	Invoice No. Ref. Date 1	e 14/10/2024		
		Invoice Time 14:58				•			
		G.R. N	0.						
		Transport.							
Party Station JAIPUR	Party Station JAIPUR		Truck No. 7006						
Phone n		E-Way	E-Way Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL HARIOM JI		ACK No	ACK No			Date: 1/1/1975 00:0			
S No. Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	11.00	330.00	6,900.00	0.00	22,770.00

Other	Charges	Total Qty	11	330.00	Basic Amount	22,770.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Two Thousand Eight Hundred E	ighteen Only.			Net Amount	22.818.00

CGST0%+SGST0% On Rs.22770.00=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 Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	VAL15@GN	IAIL.CO	DΜ	In	voice No.	SL/8077		
Party : KEDAR & CO., RAJDHAN	II MANDI	Dated.		14/10/202	24 F	Ref. Date	14/10/2024		
		Invoice	Time	14:58	,	,			
		G.R. N	0.						
		Transport.							
Party Station JAIPUR Phone n		Truck	Truck No. 7006						
		E-Way	E-Way Bill No.						
GST NO UnRegistered		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 RATE %	Amount		

	DE IIAIIIOM OI	Aontho	*		Date . 1/1/19/3 00.00			
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Othe	<sup>r</sup> Charges	Total Qty	11	330.00	Basic Amount	22,770.00
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24.20 Amou	24.20 nt Chargeable (In Words ):				SGST TAX	0.00
	es Twenty Two Thousand Eight Hundred	d Eighteen Only			Net Amount	22,818.00

CGST0%+SGST0% On Rs.22770.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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**Authorised Signatory**