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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7937		
Party: VARUN TRADERS	Dated.	11/10/2024	Ref. Date 11/10/2024	
	Invoice Time	14:57	•	
	G.R. No.			
	Transport.	<b>GLOBE QTS</b>		
Party Station KHAIRTHAL	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker, DL HARISH JI KUNAL	ACK No		Date : 1/1/1975 00:0	

WILL DE HAHISH OF KONAL	ACK NO	,			Date . 1/	1/19/5 00:00
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00
	Description Of Goods  KALA MASUR -1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges			Total Qty	5	150.00	Basic Amount	10,500.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 t Chargeable	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	Hundred Seve	enty Only.			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=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

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

## RADHEY ENTERPRISES

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

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Party: VARUN TRADERS	Dated.	11/10/2024	F	Ref. Date	11/10/2024
	Invoice Time	14:57			
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Party Station KHAIRTHAL	Truck No.				
Phone n	E-Way Bill No	)_			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI KUNAL	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount

_					Date: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	5.00	150.00	7,000.00	0.00	10,500.00	

her Charges	Total Qty	5	150.00	Basic Amount	10,500.00
ote				Oth.Charges	70.00
NTA MAZDURI THELI BHADA				CGST TAX	0.00
00 11.00 48.00				SGST TAX	0.00
nount Chargeable (In Words ): upees Ten Thousand Five Hundred Sevent	ty Only			Net Amount	10,570.00

CGST0%+SGST0% On Rs.10500.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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