08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8223		
Party : RONAK GUPTA CHIRAWA	Dated.	16/10/2024	Ref. Date 16/10/2024		
	Invoice Time	Invoice Time 17:02			
	G.R. No.				
	Transport.	MITTAL			
Party Station CHIRAWA Phone n	Truck No.				
	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		

Divi	ICI. DL GOPAL	ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,200.00	0.00	10,800.00

l	Otner (Charges			rotal Qty	5	150.00	Basic Amount	10,800.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amount	11.00 Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		•	•	t Hundred Seve	enty Only.			Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=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	DKOOLWAL15@GMAIL.COM					rvoice No.	SL/8223		
Party: RONAK GUPTA CHIRAWA		-4.04.		16/10/202	4 F	Ref. Date	16/10/2024		
				17:02					
		Transport.							
Party Station CHIRAWA		Truck No.							
Phone n		E-Way	Bill No.	l No.					
GST NO UnRegistered		IRN No							
Broker. DL GOPAL		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	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	7,200.00	0.00	10,800.00
		1		l			

Other	Charges			Total Oty	5	,	150.00	Basic Amount	10,800.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	-	•	it Hundred Se	venty Only.				Net Amount	10,870.00

CGST0%+SGST0% On Rs.10800.00=Tax:0.00

Bankers Details:

E. & O.E.

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