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	OM	Invoice No. SL/10999			
Party : QUALITY STAR	Dated.	09/12/2024	Ref. Date 09/12/2024			
	Invoice Time	15:50	•			
	G.R. No.					
	Transport.	MARUTI				
Party Station BHARATPUR Phone n	Truck No.	Truck No.				
	E-Way Bill No.					
GST NO 08FFDPB9060N1Z3	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00
2	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.00

Otner	Cnarges			rotal Qty	ь	180.00	basic Amount	13,050.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1700	0.00
Rupees	Thirteen Th	nousand	One Hundred	Thirty Four Only.			Net Amount	13,134.00

CGST0%+SGST0% On Rs.13050.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM Inv					
Party : QUALITY STAR	Dated.	09/12/2024	Ref. Date 09/12/2	2024			
	Invoice Time	15:50	*				
	G.R. No.						
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO 08FFDPB9060N1Z3	IRN No						
Broker. DL HEMANT GOVINDA	M ACK No		Date: 1/1/1975	00:00			
av b i i ora i	HSN	***	GST .				

Dioi	CI. DE HEIMANI GOVINDAM	ACK NO	'			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.0
2	MALKA MASUR-1	071340	3.00	90.00	7,400.00	0.00	6,660.0

Other (	Charges			Total Qty	6	180	.00 Basic Amount	13,050.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	•	•	,	Thirty Four Only.			Net Amount	13,134.00

CGST0%+SGST0% On Rs.13050.00=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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**Authorised Signatory**