GST NO 08ANQPG4101P1ZP

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	Invoice No. SL/14367					
Party :SANGHI & BROTHERS,	Dated.	15/02/2025	Ref. Date 15/02/2025			
	Invoice Time	13:51	•			
	G.R. No.					
Party Station TONK	Transport.	SHIVRAJ				
	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00			
1						

		2010 1 2/2/2					1,15,10 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	11.00	330.00	6,750.00	0.00	22,275.00

Othe	er Charges		Total Qty	11	330.00	Basic Amou	nt	22,275.00
Note						Oth.Charges	;	154.00
KANT		THELI BHADA				CGST TAX		0.00
24.2 Amo		105.60 e (In Words):				SGST TAX		0.00
	•	o Thousand Four Hund	red Twenty Nine	Only.		Net Amount	t	22,429.00

CGST0%+SGST0% On Rs.22275.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

17-14-1, 14:1010		79 1417 71 41	<i>7</i> 1, <i>5</i> 1111	in nome,	JAMI OI	•			
FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/1			
Party: SANGHI & BROTHERS,		Datou.		15/02/202	5 F	Ref. Date 15/02/202			
				13:51					
		G.R. No	э.						
		Transport.		SHIVRAJ					
Party Station TONK Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL		Truck I	No.						
		E-Way Bill No.							
		IRN No							
		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 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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O	ther C	Charges		Total Qty	11	330.00	Basic Amount	22,275.00
Ν	lote						Oth.Charges	154.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.20	24.20	105.60				SGST TAX	0.00
		-	e (In Words): o Thousand Four Hundr	ed Twenty Nine O	nly.		Net Amount	22,429.00
	•	•		•	•			-

CGST0%+SGST0% On Rs.22275.00=Tax:0.00

Bankers Details:

E. & O.E.

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A/C NO. 61295167322, IFSC CODE: SBIN0031978

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