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	DKOOI	WAL15@GMAIL	AL15@GMAIL.COM				Invoice No. SL/14422		
Party: KUMAR AGENCIES SUF	RJOPAL	Dated.		17/02/20	25	Ref. Date 1	17/02/2025		
		Invoice Tin	ne 1	12:31	1				
		G.R. No.							
		Transport.							
Party Station JAIPUR Phone n		Truck No.		4810					
		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker. DL HARISH JI DEVAN	ISHU	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Q	ty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	10.00	300.00	9,000.00	0.00	27,000.00

Other	Charges	Total Qty	10	300.00	Basic Amount	27,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	t Chargeable (In Words):				SGST TAX	0.00
	Twenty Seven Thousand Forty Four On	ıly.			Net Amount	27.044.00

CGST0%+SGST0% On Rs.27000.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RA	JDHANI KRISHI U	UPAJ MAN	DI, SIKA	AR ROAD,	JAIPUI	₹.			
, -				L15@GMAIL.COM			Invoice No. SL/14422			
Party : KUMAR AGENCIES SURJOPAL		Dated.	Dated.		25 I	Ref. Date 17/02/202				
			Invoice Time		12:31					
			G.R. N	G.R. No.						
			Transport.							
Party Station JAIPUR Phone n		Truck No.		4810						
		E-Way	E-Way Bill No.							
_	GST NO UnRegistered		IRN No	IRN No						
Broker. DL HARISH JI DEVANSHU				ACK No				Date: 1/1/1975 00:00		
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Other Charges	Total Qty	10	300.00 Basic Amoun	27,000.00
Note			Oth.Charges	44.00
KANTA MAZDURI			CGST TAX	0.00
22.00 22.00 Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Twenty Seven Thousand Fo	rty Four Only.		Net Amount	27,044.00

CGST0%+SGST0% On Rs.27000.00=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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