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/14264					
Party : KOHINOOR TRADING CO.	Dated.	13/02/2025	Ref. Date 13/02/2025					
	Invoice Time	Invoice Time 15:43						
	G.R. No.							
Party Station SUMERPUR	Transport.	OM RAJASTHAN						
	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL JAI SEWANI	ACK No		Date: 1/1/1975 00:00					

					24.0. 1/1/15/0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	15.00	450.00	6,700.00	0.00	30,150.00	

Other	Charges			Total Qty	15	450.00	Basic Amount	30,150.00
Note							Oth.Charges	210.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl		144.00 ords):				SGST TAX	0.00
	-	•	ree Hundred S	ixty Only.			Net Amount	30,360.00

CGST0%+SGST0% On Rs.30150.00=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, RAJDHA	NI KRISHI UPAJ N	MANI	I, SIKA	AR ROAD,	JAIPUR					
FSSA	I NO.12215026001442	DKOOLWAL15	WAL15@GMAIL.COM Invoice No. SL/								
Part	y : KOHINOOR TRADING CO.	Da	Dated.		13/02/202	25 Re	Ref. Date 13/02/2025				
Party Station SUMERPUR Phone n GST NO UnRegistered		In	Invoice Time 15:4		15:43						
		G.									
		Tr	ansp	ort.	OM RAJ	ASTHA	N				
		Tr	Truck No.								
			E-Way Bill No. IRN No								
Brok	ker. DL JAI SEWANI	AC	CK No				Date: 1/	1/1975 00:00			
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Total Qty	15	450.00	Basic Amount	30,150.00
			Oth.Charges	210.00
			CGST TAX	0.00
			SGST TAX	0.00
ty Only			Net Amount	30.360.00
	Total Qty			Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.30150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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