08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM				Invoice No. SL/13915			
Party : KAILASH JI SAINI ,AMARS	AR	Dated		07/02/20	)25	Ref. Date 07/02/2025			
		Invoice	Time	11:00					
		G.R. No.							
		Transport.							
Party Station AJITGARH		Truck No. 0364							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL PHOOLCHAND		ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,900.00	0.00	10,350.00

Other	Charges	Total Qty	5	150.00	Basic Amount	10,350.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Three Hundred Seventy	Two Only.			Net Amount	10,372.00

CGST0%+SGST0% On Rs.10350.00=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, RAJDHANI KRISH FSSAI NO.12215026001442 DKOO	II UPAJ MANI LWAL15@GM	,	,	-		. SL/13915			
Party: KAILASH JI SAINI ,AMARSAR			07/02/202						
			11:00	-					
	Transport. Truck No. 0364								
Party Station AJITGARH									
Phone n	E-Way Bill No.								
GST NO UnRegistered									
Broker. DL PHOOLCHAND	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KALA MASUR -1	0713	5.00	150.00	6,900.00	0.00	10,350.00			
Other Charges	Total Qty	5	150.00	Basic An Oth.Cha		10,350.00			

Oth.Charges Note 22.00 CGST TAX KANTA MAZDURI 0.00 11.00 11.00 SGST TAX 0.00 Amount Chargeable (In Words ): 10,372.00 Rupees Ten Thousand Three Hundred Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.10350.00=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**