08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	COM	Invoice No. SL/14388		
Party : RAM CHAND MOHAN LAL	Dated.	15/02/2025	Ref. Date 15/02/2025		
	Invoice Time	15:47			
	G.R. No.				
	Transport.	Transport. RAJASTHA			
Party Station SUJANGARH Phone n	Truck No.				
	E-Way Bill No	o.			
GST NO 08AACFR0040B1ZZ	IRN No				
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:0		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	10.00	300.00	6,700.00	0.00	20,100.00	

Other	Charges			rotal Qty	10	300.00	Basic Amount	20,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	wo Hundred Fo	orty Only.			Net Amount	20,240.00

CGST0%+SGST0% On Rs.20100.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

12-2-4, 10:1312111	1111 121(10111 01 11) 1111111	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	in nomb,	JAME OF	•				
FSSAI NO.12215026001442	DKOOLWAL15@GM	OLWAL15@GMAIL.COM				Invoice No. SL/14388			
Party: RAM CHAND MOHAN LAL	Dated.			25 F	Ref. Date	15/02/2025			
	Invoice			15:47					
	G.R. No	).							
	Transp	Transport.		RAJASTHAN PREMKRISHANA					
Party Station SUJANGARH	Truck N	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08AACFR0040B1ZZ	IRN No	IRN No							
Broker. DL KALURAM	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

	DE KALOHAM	AORTIG	AOR NO				Date : 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KALA MASUR -1	0713	10.00	300.00	6,700.00	0.00	20,100.00			

Other Charges			Total Qty	10	300.00	Basic Amount	ınt 20,100.00		
Note							Oth.Charges	140.00	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00	
22.00	22.00 • Chargachi	o (In Wa	96.00				SGST TAX	0.00	
	t Chargeabl Twenty Tho	•	wo Hundred F	Forty Only.			Net Amount	20,240.00	

CGST0%+SGST0% On Rs.20100.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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