GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E.24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

E-24, KAJDI	IAM KKISIII U	I AJ MAN	DI, SIK	an noad,	JAII UK				
FSSAI NO.12215026001442	DKOOLW	DKOOLWAL15@GMAIL.CO			Inv	nvoice No. SL/14696			
Party: SHRI SHYAM KIRANA STORE MANDI		Dated.		21/02/2025		Ref. Date 21/02/2025			
GATE CHOMU		Invoice Time G.R. No. Transport.		17:23					
Party Station CHOMU Phone n GST NO 08APZPL0415N1ZA Broker. DL TARACHAND JAT		Truck No.							
		E-Way Bill No.							
		IRN No							
		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	3.00	90.00	7,050.00	0.00	6,345.00		

Not	^				Oth Chargos	12.00
Oth	ner Charges	Total Qty	3	90.00	Basic Amour	nt 6,345.00
Oth	er Charges	Total Qty	, 3	90.00	Basic Amour	nt 6,345.00

Other	Charges	Total Qty	3	90.00	basic Amount	6,345.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Three Hundred Fifty Eight	Only.			Net Amount	6,358.00

CGST0%+SGST0% On Rs.6345.00=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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14696 21/02/2025 Ref. Date 21/02/2025 Party: SHRI SHYAM KIRANA STORE MANDI Dated. **GATE CHOMU** Invoice Time 17:23 G.R. No. Transport. Truck No. **Party Station CHOMU** E-Wav Bill No. Phone n IRN No GST NO 08APZPL0415N1ZA Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code RATE % 0713 0.00 1 KALA MASUR -1 3.00 90.00 7.050.00 6,345.00 Other Charges **Total Qty** 3 90.00 Basic Amount 6.345.00 Oth.Charges 13.00 Note KANTA CGST TAX MAZDURI 0.00 6.60 6.60 SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Fifty Eight Only. CGST0%+SGST0% On Rs.6345.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Net Amount

6.358.00