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	DKOOL	WAL15@GMAIL.	COM	Invoice N	lo. SL/14286		
Party : KANHIYALAL SANTOSH K	UMAR	Dated.	13/02/2025	Ref. Date	13/02/2025		
		Invoice Time 17:59		<u> </u>			
		G.R. No.					
		Transport.	BALI	BALI			
Party Station BHARTPUR Phone n		Truck No.					
		E-Way Bill N	lo.				
GST NO 08AGGPL6692P1ZH		IRN No					
Broker. DL HARISH JI SATYAPR	RAKASH	ACK No		Date :	1/1/1975 00:0		
S No Description Of Goods		HSN Of	v Weigh R	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,700.00	0.00	10,050.00

Other	Charges			Total Qty	5	150.00	Basic Amount	10,050.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	-	•	Hundred Twe	nty Only.			Net Amount	10,120.00

CGST0%+SGST0% On Rs.10050.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDII	iani kkishi	UPAJ MAN	DI, SIK	ak kuad,	JAIPUR	•		
FSSAI NO.12215026001442	DKOOL	WAL15@GN	IAIL.C	OM	.SL/14286			
Party : KANHIYALAL SANTOSH KUMAR		Dated.		13/02/202	25 F	Ref. Date	13/02/2025	
		Invoice Time 17:59 G.R. No.		17:59				
		Transport.		BALI				
Party Station BHARTPUR		Truck No.						
Phone n		E-Way	Bill No					
GST NO 08AGGPL6692P1ZH		INN NO						
Broker. DL HARISH JI SATYAPI	RAKASH	ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
					1		1	

		-					2,23,6 00.0
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11.00	11.00 t Chargeabl	o (In Wa	48.00				SGST TAX	0.00
	•	•	Hundred Twe	enty Only.			Net Amount	10,120.00

CGST0%+SGST0% On Rs.10050.00=Tax:0.00

Bankers Details:

E. & O.E.

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