08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	1	nvoice No.	SL/13340
Party : KISHAN ENTERPRISES GAR	RHTAKANET	Dated		25/01/20	25	Ref. Date 2	25/01/2025
	Invoice Time		13:32				
		G.R. N	0.				
	T		Transport.				
Party Station AJIT GARH		Truck No. 0364					
Phone n		E-Way	Bill No.	•			
GST NO 08AKKPK3007D1ZJ		IRN No					
Broker. DL PHOOLCHAND		ACK No Date: 1/1/1975					/1/1975 00:00
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00

Note		Oth.Charges	9.00
KANTA	MAZDURI	CGST TAX	0.00
4.40	4.40 t Chargeable (In Words ):	SGST TAX	0.00
	Four Thousand Two Hundred Nine Only.	Net Amount	4 209 00

Total Qty

CGST0%+SGST0% On Rs.4200.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

4,200.00

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

FSSAI NO.12215026001442 DKOOLWAI Party: KISHAN ENTERPRISES GARHTAKANET			Dated.		25/01/20			SL/13340	
		Invoice Time		13:32		Ref. Date 25/01/2025			
			G.R. No.		13:32				
			Transp						
D	or Otation A UT O A DU		Truck No.		0364				
	y Station AJIT GARH			Bill No.					
	ne n		IRN No	Diii 140.	<u> </u>				
	NO 08AKKPK3007D1ZJ								
Bro	ker. DL PHOOLCHAND		ACK No				Date: 1/	1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1		0713	2.00	60.00	7,000.00	0.00	4,200.00	
	er Charges	To	otal Qty	2	60.00	Basic Am Oth.Char		4,200.00	
Note  KANTA MAZDURI 4.40 4.40						CGST TAX SGST TAX		0.00	
								0.00	
Amount Chargeable (In Words ):									
Rup	ees Four Thousand Two Hundred Nin-	e Only.				Net Amo	unt	4,209.00	
CC	ST0%+SGST0% On Rs.4200.00=	Tax:0.00	C						

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**