08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOO	LWAL15@GM				voice No.	SL/15293			
Party : KEDAR & CO., RAJDHANI MANDI		Dated.	Dated.)25 R	ef. Date 0	7/03/2025			
		Invoice Time G.R. No.		18:53	<u> </u>					
			Transport.							
Party Station JAIPUR Phone n			Truck No.							
		E-Way I								
GST	NO UnRegistered	IRN No	IRN No							
Brol	er. DL HARIOM JI	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	10.00	300.00	6,650.00	0.00	19,950.00			
Other Charges Note KANTA MAZDURI		Total Qty	10	300.00	Basic An Oth.Char	rges	19,950.00			
22.0					5451 17	V.	0.0			

SGST TAX 0.00 Amount Chargeable (In Words):

Rupees Nineteen Thousand Nine Hundred Ninety Four Only. 19,994.00 **Net Amount**

CGST0%+SGST0% On Rs.19950.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUK FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/15293											
Party : KEDAR & CO.,RAJDHANI MANDI		Dated.			25 F	ef. Date	07/03/2025				
·		Invoice	Invoice Time		18:53						
		G.R. No	G.R. No.								
			Transport.								
Party Station JAIPUR		Truck I									
Phone n		E-Way	Bill No.								
GST NO UnRegistered											
Broker. DL HARIOM JI			ACK No Date: 1/1/1975 00:								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KALA MASUR -1	0713	10.00	300.00	6,650.00	0.00	19,950.00				
Oth Note KANT		Гotal Qty	10	300.00	Basic Ar Oth.Cha	rges	19,950.00				
22.0							0.00				
Amount Chargeable (In Words):						SGST TAX					
	ees Nineteen Thousand Nine Hundred Ninety		Net Amo	19,994.00							
	ST0%+SGST0% On Rs.19950.00=Tax:0 kers Details :	0.00									

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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