08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	COM	Invoice N	lo. SL/14701			
Party : KEDAR & CO., RAJDHANI MANDI		Dated.	ed. 21/02/2025		Ref. Date 21/02/2025			
		Invoice Time	18:59	18:59				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	JEETU					
Phone n		E-Way Bill N	о.					
GST NO UnRegistered		IRN No						
Broker. DL HARIOM JI		ACK No		Date: 1/1/1975 00:00				
S.No. Description Of Coods		HSN Otv	Weigh R	ate 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	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Seventy Two Only.				Net Amount	10.072.00

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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

FSSA	E-24, RAJDHANI KRISHI U NO.12215026001442 DKOOLW	JPAJ MANL /AL15@GM					. SL/14701		
	y : KEDAR & CO.,RAJDHANI MANDI	Dated.	Dated. 2				21/02/2025		
	-	Invoice Time		18:59					
		G.R. No).						
		Transp							
Party Station JAIPUR Phone n		Truck N	lo.	JEETU					
		E-Way	Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Bro	ker. DL HARIOM JI	ACK No	ACK No			Date: 1/1/1975 00:00			
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	er Charges	Total Qty	5	150.00	Basic A		10,050.00		
Note									
KANTA MAZDURI 11.00 11.00					SGST TAX		0.00		
Amount Chargeable (In Words):							0.00		
Rup	ees Ten Thousand Seventy Two Only.					ount	10,072.00		
	ST0%+SGST0% On Rs.10050.00=Tax: kers Details :	0.00							
SBI	V.K.I.AREA , JAIPUR								

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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