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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/13591				
Party: KISHAN ENTERPRISES GA	RHTAKANET	Dated.	31/01/2025	Ref. Date 31/01/2025				
		Invoice Time	12:58	12:58				
		G.R. No.						
		Transport.						
Party Station AJIT GARH		Truck No.	0364					
Phone n GST NO 08AKKPK3007D1ZJ		E-Way Bill No	_					
		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.00
2	ARHAR DAL-1	071339	2.00	60.00	9,850.00	0.00	5,910.00

Other Charges	Total Qty	3	90.00	Basic Amount	8,040.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Eight Thousand Fifty Three Only.				Net Amount	8,053.00

CGST0%+SGST0% On Rs.8040.00=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, KAJL	JHANI KKISHI UPAJ MANDI, SIKAK KUAD,	, JAIPUK
SSALNO 12215026001442	DKOOLWAL15@GMAIL.COM	Invoice No. 9

FSSAI NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/13591			
Party: KISHAN ENTERPRISES GARH	ITAKANET	T Dated.		31/01/202	5	Ref. Date	31/01/2025	
		Invoice	Time	12:58				
		G.R. N	0.					
		Transp	ort.					
arty Station AJIT GARH		Truck	No.	0364				
Phone n		E-Way	Bill No.					
GST NO 08AKKPK3007D1ZJ		IRN No						
Broker. DL PHOOLCHAND		ACK No	1			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

_						Duto . 1/	1/1/10 0000
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MALKA MASUR-1	071340	1.00	30.00	7,100.00	0.00	2,130.0
2	ARHAR DAL-1	071339	2.00	60.00	9,850.00	0.00	5,910.0

Other (	Charges	Total Qtv	3	90.00	Basic Amount	8.040.00
Note	<del></del>				Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Fifty Three Only.				Net Amount	8,053.00

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**