GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AL15@GMAIL.COM				Invoice No. SL/13984			
Party : KEDAR & CO., RAJDHANI I	MANDI	Dated.		08/02/2025 Ref. Date 08/02/20			08/02/2025			
		Invoice	12:49							
		G.R. No.								
		Transpo	ort.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. RJ14E			4ET7006					
		E-Way Bill No.								
		IRN No								
Broker. DL HARIOM JI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount			

5.NO.	Description Of Goods	Code	Qiy	Weigh	Nate	RATE %	Amount
1	KALA MASUR -1	0713	20.00	600.00	6,700.00	0.00	40,200.00
			<b>-</b>		D . A	<del> </del>	40.000.00

Other (	Charges	Total Qty	20	600.00	Basic Amount	40,200.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Two Hundred Eighty Eig	ght Only.			Net Amount	40,288.00

CGST0%+SGST0% On Rs.40200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No							SL/13984				
Part	y :KEDAR & CO.,RAJDHANI MANDI	Dated.	Dated.		25 R	ef. Date 0	08/02/2025				
		Invoice Time 1 G.R. No.		12:49							
		Transport.									
Part	y Station JAIPUR	Truck	Truck No.		RJ14ET7006						
Phone n		E-Way Bill No.									
_	NO UnRegistered	IRN No	IRN No								
Brol	ker. DL HARIOM JI	ACK No	ACK No				Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
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KANTA	MAZDURI				CGST TA	X	0.00
44.00 Amoun	44.00 t Chargeable (In Words ):				SGST TA	X	0.00
	Forty Thousand Two Hundred Eighty Ei	ight Only.			Net Amou	unt	40,288.00

CGST0%+SGST0% On Rs.40200.00=Tax:0.00

Bankers Details:

E. & O.E.

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