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	DKOOLWAL15@GM	IAIL.COM	Invoice No. SL/15965
Party : NIKHIL & CO.	Dated.	22/03/20	025 Ref. Date 22/03/2025
	Invoice	Time 15:14	•
	G.R. No).	
	Transp	ort.	
Party Station TAWDU	Truck N	No. HR55AK	0207
Phone n	E-Way	Bill No.	
GST NO UnRegistered	IRN No		
Broker. DL HANUMAN BROKE	R 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	30.00	900.00	6,700.00	0.00	60,300.00

Other	Charges	Total Qty	30	900.00	Basic Amount	60,300.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00	66.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty Thousand Four Hundred Thirty Tw	o Only.			Net Amount	60,432.00

CGST0%+SGST0% On Rs.60300.00=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

F-24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

		DKOOLWAL15@GM					SL/15965	
Party :NIKHIL & CO. Party Station TAWDU Phone n			Dutou.		22/03/2025 Ref. Da		te 22/03/2025	
					15:14			
		Transport.						
			The second secon		K0207			
		E-Way	Rill No					
		IRN No						
	NO UnRegistered							
Brok	er. DL HANUMAN BROKER	ACK No		1	T.		/1/1975 00:0	
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						CGST TAX		
66.0					SGST TA	λX	0.00	
	ount Chargeable (In Words): ees Sixty Thousand Four Hundred	I Thirty Two Only			Net Amo	unt	60,432.00	
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SBI V.K.I.AREA , JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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