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@GMA	AIL.COM	Invoice No. SL/14513					
Party: GAJANAND ANKIT KUMAR	Dated.	18/02/2025	Ref. Date 18/02/2025					
	Invoice 7	Γime 13:35						
	G.R. No.	G.R. No.						
	Transpo	rt.						
Party Station AJITGARH	Truck No	2939						
Phone n	E-Way B	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:0					
S No Description Of Coods	HSN	Oty Weigh	Rate GST Amount					

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,050.00	0.00	6,345.00
2	KALA MASUR -1	0713	3.00	90.00	6,700.00	0.00	6,030.00
3	URAD MOGAR-1	071331	3.00	90.00	10,100.00	0.00	9,090.00

Other	Charges	Total Qty	9	270.00	basic Amount	21,465.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 <b>Amoun</b>	19.80 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty One Thousand Five Hundred Fi	ve Only.			Net Amount	21,505.00

CGST0%+SGST0% On Rs.21465.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	E-24, RAJDHANI KRI N NO.12215026001442 DKO	SHI UPAJ MAND OLWAL15@GM					SL/14513
	Party : GAJANAND ANKIT KUMAR			18/02/202			18/02/2025
		Invoice	Time	13:35			
		G.R. No					
		Transpo					
Part	y Station AJITGARH	Truck N	_	2939			
Phone n			Bill No.				
GST	NO UnRegistered	IRN No					
Bro	ker. DL PHOOLCHAND	ACK No				Date: 1	/1/1975 00:00
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Oth	er Charges	Total Qty	9	270.00	Basic Ar		21,465.00
Note				Oth.Charges		40.00	
<b>KANTA MAZDURI</b> 19.80 19.80						0.00	
Amount Chargeable (In Words ):				SGST TAX 0.0		0.00	
Rupees Twenty One Thousand Five Hundred Five Only.			Net Amount 21,505.0		21,505.00		
CG	ST0%+SGST0% On Rs.21465.00=	Tax:0.00	·				
Ban	kers Details :						
SBI	V.K.I.AREA , JAIPUR	10004070					

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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E. & O.E.

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**Authorised Signatory**