08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIA	INI KKISIII UI	AJ MAN	DI, SIK	AK KUAD,	JAILON	<u>.</u>			
FSSAI NO.12215026001442	AL15@GN	MAIL.C	OM	In	Invoice No. SL/11277				
Party : MADAN LAL SATYA NARAYAN				14/12/2024 Ref. Date 14/			4/12/2024		
				16:42					
		G.R. No. Transport. VISHANU							
				VISHANU					
Party Station BASSI Phone n GST NO 08ACQPG4739A1ZN		Truck No.							
		E-Way Bill No.							
		IRN No							
Broker. DL METHI BROKER	ACK No	)			Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA(BLACK)-1		0713	1.00	30.00	7.500.00	0.00	2.250.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	/ 1	30.00	Basic Amou	nt	2,250.00
Note							Oth.Charges	3	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX		0.00
	•	•	Hundred Sixty	/ Four Only.			Net Amount	t	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	_ L15@GN	IAIL.CO	OM	In	Invoice No. SL/11277			
Party: MADAN LAL SATYA NAR	AYAN	Invoice Time 1 G.R. No.		14/12/2024 Ref. Date 14/12/2					
				16:42					
				VISHANU					
Party Station BASSI		Truck	No.						
Phone n		E-Way	Bill No.						
GST NO 08ACQPG4739A1ZN		IRN No							
Broker. DL METHI BROKER	ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			Total Qty	1	30.00	Basic Amoun	t	2,250.00
Note							Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX		0.00
	•	•	Hundred Sixt	y Four Only.			Net Amount		2,264.00

CGST0%+SGST0% On Rs.2250.00=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**