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 DK	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/7751		
Party: RAMNIWAS RAKESH KUMAR	Dated.	08/10/2024	Ref. Date 08/10/2024		
	Invoice Time	15:04			
	G.R. No.				
	Transport.	JAIPUR NIMRANA			
Party Station NARNOL	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00		

				2410 1 1/1/15/10 00101			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other	Charges			Total Qty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				OGOT TAX	0.00
Rupees	Twelve Tho	ousand T	hree Hundred	Seventy Only.			Net Amount	12,370.00

IGST0% On Rs.12300.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	OM	Invoice No. SL/7751	
Party: RAMNIWAS RAKESH KUMAR	Dated.	08/10/2024	Ref. Date 08/10/2024	
	Invoice Time 15			
	G.R. No.			
	Transport.	JAIPUR NIMRANA		
Party Station NARNOL	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00	
		1		

	Date . I				/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /l \\/-	48.00				SGST TAX	0.00
	t Chargeabl	•	,	Seventy Only.			Net Amount	12,370.00
nupees	i weive iii	Jusanu i	mee munureu	Severity Offig.			NCL AIIICUIT	12,570.00

IGST0% On Rs.12300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**