08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

		-0	-, ~	, ,	0				
FSSAI NO.12215026001442	DKOOLWAI	L15@GM	AIL.CC	OΜ	ı	nvoice N	lo. SL/11128		
Party:SURENDRA KUMAR MAHE	NDRA KUMAR	Dated.		11/12/20	24	Ref. Date	e 11/12/2024		
		Invoice	Time	16:09					
		G.R. No							
		Transpo	rt.	AMAR GOLDEN					
Party Station PHAGI		Truck N	0.						
Phone n		E-Way E	ill No.						
GST NO Unknown	IRN No								
Broker. DL RAJESH KHANDELWA	AL	ACK No				Date :	1/1/1975 00:0		
GN B I II ORG I		HSN	Otro	Weigh	Data	CST	A		

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	Cnarges			Total Qty	1	30.00	basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	Two Thous	and Two	Hundred Sixty	Four Only.			Net Amount	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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

E 2 1, 10 10 E 11 11 11	INICIONI CI I	10 111111111111111111111111111111111111	111 110/110, 0/11	CIL			
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Party: SURENDRA KUMAR MAHEND	RA KUMAR	Dated.	11/12/2024	Ref. Date 11/12/2024			
		Invoice Time	16:09				
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station PHAGI		Truck No.					
Phone n		E-Way Bill No					
GST NO Unknown		IRN No					
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