08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

15-24, 10131511	AINI KINDIII	OI AJ MANDI, BIK	ak koad, jah	UK			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10388			
Party: SHRI BALAJI STORE RAV	VATSAR	Dated.	26/11/2024	Ref. Date 26/11/2024			
		Invoice Time	13:57				
		G.R. No.					
		Transport.	MEHTA				
Party Station RAWATSAR Phone n GST NO Unknown		Truck No.					
		E-Way Bill No					
		IRN No					
Broker. DL PRASHANT JI BRO	KER	ACK No		Date: 1/1/1975 00:00			

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		Total Qty	2	60	0.00	Basic Am	ount	4,320.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
4.40 Amour	4.40 nt Chargeabl	19.20 e (In Words):					SGST TA	λX	0.00
	-	sand Three Hundre	Forty Eight Only.				Net Amo	unt	4,348.00

CGST0%+SGST0% On Rs.4320.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

, -	OOLWAL15@GMAIL.CO	Invoice No. SL/10388				
Party: SHRI BALAJI STORE RAWATSAI	R Dated.	26/11/2024	Ref. Date 26/11/2024			
	Invoice Time	Invoice Time 13:57				
	G.R. No.					
	Transport.	JAGDAMB	A MEHTA			
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No.					
GST NO Unknown	IRN No					
Broker DI DRASHANT II BROKER	ACK No		Deta : 1/1/1075 00:00			

Broi	ter. DL PRASHANT JI BROKER	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges Total Qty	2	60.00	Basic Amount	4,320.00
Note			Oth.Charges	28.00
KANTA MAZDURI THELI BHADA			CGST TAX	0.00
4.40 4.40 19.20 Amount Chargeable (In Words):			SGST TAX	0.00
Rupees Four Thousand Three Hundred Forty Eight Only.			Net Amount	4,348.00

CGST0%+SGST0% On Rs.4320.00=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**

- 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