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

FSSAI NO.12215026001442	DKOOLWAL1	WAL15@GMAIL.COM					Invoice No. SL/10797			
Party: MAHENDRA TRADING CO.	[Dated.		04/12/2024 Ref. Date 04/12/20						
	I	Invoice Time			16:26					
	C	G.R. N	o.							
	7	Transport. Truck No.		NEW JANTA						
Party Station PHULERA	7									
Phone n	E	E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL HANUMAN BROKER	Į.	ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,000.00	0.00	4,500.00

Other	Charges			Total	Qty	1	30.00	Basic Am	ount	 4,500.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 rds):					SGST TA	λX	0.00
	-	•	Hundred Four	teen Only.				Net Amo	unt	4.514.00

CGST0%+SGST0% On Rs.4500.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	lr	Invoice No. SL/1079				
Party: MAHENDRA TRADING CO.	Dated.	04/12/2024	·	Ref. Date (04/12/2024		
	Invoice Time	16:26	16:26				
	G.R. No.						
	Transport.	NEW JANTA					
Party Station PHULERA	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN 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	KABULI CHANA-1	071332	1.00	30.00	15,000.00	0.00	4,500.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,500.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	Hundred Fol	ırteen Only.			Net Amount	4,514.00

CGST0%+SGST0% On Rs.4500.00=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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