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	DKOOL	WAL15@GM	IAIL.CO	OM	I	Invoice No. SL/11503			
Party : KANHIYALAL SANTOSH I	KUMAR	Dated	Dated.)24	24 Ref. Date 19/12/20			
		Invoice Time		15:12					
		G.R. No.							
		Transp	ort.	KHANDELWAL					
Party Station BHARTPUR	arty Station BHARTPUR		Truck No.						
Phone n		E-Way Bill No.							
GST NO 08AGGPL6692P1ZH	IRN No								
Broker. DL HARISH JI SATYAPI	ACK No	ACK No			Date: 1/1/1975 00:0				
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	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	ount		21,900.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	λX		0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):					SGST TA	λX		0.00
	es Twenty Tw	•	,	y.				Net Amo	unt	:	22,040.00

CGST0%+SGST0% On Rs.21900.00=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

Dated.			
Dateu.	19/12/2024	Ref. Date 19/12/2024	
Invoice Time			
G.R. No.			
Transport.	KHANDELV	VAL	
Truck No.			
E-Way Bill No			
IRN No			
ACK No		Date: 1/1/1975 00:00	
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:12 G.R. No. Transport. KHANDELV Truck No. E-Way Bill No. IRN No	

_					Date: 1/1/1978 0010				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00		

Other (Charges			Total Qty	10	300.00	Basic Amount	21,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wo	96.00				SGST TAX	0.00
	-	•	and Forty Only.				Net Amount	22,040.00
			and city only.					,0.0.00

CGST0%+SGST0% On Rs.21900.00=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