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	OKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/10539
Party: AJAY KUMAR VEGIS KUMAR	Dated.	28/11/2024	Ref. Date 28/11/2024
	Invoice Time	16:48	
	G.R. No.		
	Transport.	BALI	
Party Station NAGAR	Truck No.		
Phone n	E-Way Bill No	•	
GST NO Unknown	IRN No		
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00
	TTGN:		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,400.00	0.00	6,660.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	6,660.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	mount Chargeable (In Words ):		0001 1707	0.00			
Rupees	Six Thousa	and Seven Hundred Two C	Only.			Net Amount	6,702.00

CGST0%+SGST0% On Rs.6660.00=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**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party: AJAY KUMAR VEGIS KUMAR		Dated.		28/11/20	24 R	Ref. Date 28/11/2024			
and the state of t		Invoice Time		16:48					
Party Station NAGAR Phone n		G.R. No. Transport. BALI Truck No.							
				E-Way	E-Way Bill No.				
		IRN No							
			NO Unknown	401/ 11					
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Note					Oth.Char	•	42.00		
<b>KANT</b>							0.00		
Δmo	ount Chargeable (In Words ):				SGST TA		0.00		
~	ees Six Thousand Seven Hundred Two	Oralis			Net Amo	unt	6,702.00		

SBI V.K.I.AREA , JAIPUR

E. & O.E.

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