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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/7232			
Party : HARI RAM BRIJESH KUMA	.R			28/09/20)24	Ref. Date	28/09/2024		
				13:40					
		G.R. N	0.						
		Transport. Truck No.		KOTHPUTLI GOODS					
Party Station KOTPUTLI									
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL GIRVAR JI		ACK No)			Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,600.00	0.00	5,160.00

Oti	her (Charges		Total Qty	2	60.00	Basic Amount	5,160.00	
Not	te						Oth.Charges	28.00	
KAN		MAZDURI	THELI BHADA				CGST TAX	0.00	
4 . 4		4.40 Chargeabl	19.20 le (In Words):				SGST TAX	0.00	
		•	and One Hundred Eighty	Eight Only.			Net Amount	5,188.00	

CGST0%+SGST0% On Rs.5160.00=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

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	In	Invoice No. SL/7				
Party: HARI RAM BRIJESH KUMAR	Date	ed.	28/09/202	24 F	Ref. Date 2	28/09/2024		
	Invo	ice Time	13:40					
	G.R	. No.						
	Trai	nsport.	KOTHPUTLI GOODS					
Party Station KOTPUTLI	True	ck No.						
Phone n	E-W	ay Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL GIRVAR JI	ACK	No			Date: 1/	/1/1975 00:00		
GN D ' ' OFG I	HSN	04	XX7-2-1-	D-4-	GST	A		

				24(0.1)1/1/2/2 00(0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,600.00	0.00	5,160.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,160.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
	•	l e (In Words): sand One Hundred Eigh	ty Eight Only.			Net Amount	5,188.00

CGST0%+SGST0% On Rs.5160.00=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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Authorised Signatory