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	DKOOLW	AL15@GM	IAIL.C	OM	I	Invoice No.	SL/11764
Party : RAMESH KUMAR PRADEE	P KUMAR	Dated		24/12/20)24	Ref. Date 2	24/12/2024
		Invoice	Time	17:16	•		
		G.R. N	0.				
		Transp	ort.	MARUT	I		
Party Station KAMA		Truck I	No.				
Phone n		E-Way	Bill No				
GST NO Unknown		IRN No					
Broker. DL ASHISH KHANDELWA	NL	ACK No)			Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST DATE (Amount

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	10,200.00	0.00	9,180.00
		1	1	ı	1		1

Other	Charges		Total Qty	3	90.00	Basic Amount	9,180.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	•	sand Two Hundred Twen	ty Two Only.			Net Amount	9,222.00

CGST0%+SGST0% On Rs.9180.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSA	I NO.12215026001442 DKOOLV	WAL15@GM	AIL.CO)M	In	voice No.	SL/11764			
Part	y : RAMESH KUMAR PRADEEP KUMAR	Dated.		24/12/202	24 R	ef. Date 2	24/12/202			
		Invoice	Invoice Time		17:16					
		G.R. No).							
		Transp		MARUT	1					
Part	y Station KAMA	Truck N	10.							
Pho	ne n	E-Way Bill No.								
GST	NO Unknown	IRN No	IRN No							
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
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Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	9,180.00			
Note)				Oth.Chai	ges	42.00			
KANT					CGST T	ΑX	0.00			
6.60					SGST TA	ΑX	0.00			
Amo	ount Chargeable (In Words):									

CGST0%+SGST0% On Rs.9180.00=Tax:0.00

Rupees Nine Thousand Two Hundred Twenty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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9.222.00

Net Amount