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	DKOOLWAL15@GMAIL.	Invoice No. SL/9580				
Party: CHIRMOLI MANOHAR	Dated.	08/11/2024	Ref. Dat	e 08/11/2024		
	Invoice Time	e 16:37	16:37			
	G.R. No.					
	Transport.	BALI				
Party Station BAYANA Phone n	Truck No.					
	E-Way Bill N	o.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWA	L ACK No		Date	: 1/1/1975 00:0		
S No Description Of Goods	HSN Oty	Weigh I	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	18.00	540.00	7,600.00	0.00	41,040.00

Other	Charges		Total Qty	18	540.00	Basic Amount	41,040.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 <b>Amour</b>	39.60 nt Chargeabl	172.80 le (In Words ):				SGST TAX	0.00
	•	Thousand Two Hundred	Ninety Two Only.			Net Amount	41,292,00

CGST0%+SGST0% On Rs.41040.00=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

	OLWAL15@GM		ак коар, ЭМ		oice No.	SL/9580
Party:CHIRMOLI MANOHAR	Invoice Time 16 G.R. No.		08/11/202	24 R	ef. Date (	08/11/2024
			16:37 BALI			
Party Station BAYANA						
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN NO					
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 CHANA(BLACK)-1	0713	18.00	540.00	7,600.00	0.00	41,040.00
Other Charges	Total Qty	18	540.00	Basic Am		41,040.00
Note				Oth.Char	•	252.00
<b>KANTA MAZDURI THELI BHADA</b> 39.60 39.60 172.80				CGST TA		0.00
Amount Chargeable (In Words ):				SGST TA	ΑX	0.00
Rupees Forty One Thousand Two Hundred	Ninety Two Only	/.		Net Amo	unt	41,292.00

CGST0%+SGST0% On Rs.41040.00=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**