08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KKI	SIII UFAJ MANDI, SIK	AK KUAD, JAH	UK	
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/10496	
Party : CHABIL DASS & SONS	Dated.	27/11/2024	Ref. Date 27/11/2024	
	Invoice Time			
	G.R. No.			
	Transport.	MEHTA		
Party Station SIRSA	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	7,400.00	0.00	33,300.00
1							

Othe	r Charges		Total Qty	15	450.00	Basic Amour	nt 33,300.00
Note						Oth.Charges	210.00
KANT		THELI BHADA				CGST TAX	0.00
33.0		144.00 e (In Words):				SGST TAX	0.00
	•	e Thousand Five Hundr	ed Ten Only.			Net Amount	33,510.00

IGST0% On Rs.33300.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 2 1, 10 10 211			1 010					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N	o. SL/10496				
Party : CHABIL DASS & SONS	Dated.	27/11/2024	Ref. Date	27/11/2024				
	Invoice Time	17:36						
	G.R. No.							
	Transport.	JAGDAMBA MEHTA						
Party Station SIRSA	Truck No.							
Phone n	E-Way Bill No).						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PRASHANT JI BROK	KER ACK No		Date :	1/1/1975 00:00				
av b i i ora i	HSN	****	GST					

		-					1,15.6 0010
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	7,400.00	0.00	33,300.00
		1		l	l		

Other	Charges		Total Qty	15	450.00	Basic Amount	33,300.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 It Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	-	e Thousand Five Hundr	ed Ten Only.			Net Amount	33,510.00

IGST0% On Rs.33300.00=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