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

2 2 1, 12 10 2 12 12		C1 110 1111 12 12 13 C111			
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/10335		
Party: CHANDRA PRABHU ENTER	PRISES	Dated.	25/11/2024	Ref. Date 25/11/2024	
GOVINDGARH	Invoice Ti	Invoice Time	15:06		
	G.R. No.				
		Transport.	LAXMAN GO	OVINDGARH	
Party Station GOVINDGAD Phone n		Truck No.			
		E-Way Bill No	_		
GST NO UnRegistered	IRN No				
Broker. DL RAJESH KHANDELWA	AL	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	7.00	210.00	7,150.00	0.00	15,015.00

Other	Charges			Total Qty	7	210.00	Basic Amount	15,015.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	rds):				0001 1700	0.00
Rupees	Fifteen Tho	ousand C	ne Hundred Th	nirteen Only.			Net Amount	15,113.00

CGST0%+SGST0% On Rs.15015.00=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

GST NO UnRegistered

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/10335		
Party: CHANDRA PRABHU ENTERF	PRISES Dated. 2		25/11/2024	Ref. Date 25/11/2024		
GOVINDGARH	Invoice Time G.R. No. Transport.	Invoice Time	15:06			
		G.R. No.				
		LAXMAN GOVINDGARH				
Party Station GOVINDGAD		Truck No.				
Phone n		E-Way Bill No	-			
COT NO 11 P		IRN No				

Bro	ker. DL RAJESH KHANDELWAL	ACK No)		Date: 1/1/1975 00:			
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15.40	15.40 It Chargeabl	a (In Wa	67.20 orde \:				SGST TAX	0.00
	•	•	nus). Ine Hundred T	hirteen Only.			Net Amount	15,113.00

CGST0%+SGST0% On Rs.15015.00=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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