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

MSIII UFA	J MANDI, SIK	ak kuad, jah	UK					
COOLWAL	15@GMAIL.CO	Invoice No. SL/11478						
MAHWA	Dated.	18/12/2024	Ref. Date 18/12/2024					
	Invoice Time	17:30						
	G.R. No.							
	Transport.	ROSHAN						
	Truck No.							
	E-Way Bill No.							
	IRN No							
	ACK No		Date: 1/1/1975 00:00					
	OOLWAL	OOLWAL15@GMAIL.CO MAHWA Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 17:30 G.R. No. Transport. ROSHAN Truck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
						l	

Other	Charges			To	otal Qty	1	30.00	Basic Am	ount	2,190.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	•	•	Hundred Four	Only.				Net Amo	unt	2,204.00

CGST0%+SGST0% On Rs.2190.00=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

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	DKOOLWAL	15@GMAII	L.COM	Invoice No.	SL/114	478			
Party: MANGILAL JAGADISH PRA	SHAD MAHWA	Dated.	18/12/2024	Ref. Date	18/12/2	2024			
		Invoice Tir	me 17:30	17:30					
		G.R. No.							
		Transport.	ROSHAN						
Party Station MAHWA		Truck No.							
Phone n		E-Way Bill	No.						
GST NO Unknown		IRN No							
Broker. DL HANUMAN BROKER		ACK No		Date: 1	/1/1975	00:00			
		HCN		com	1				

							i l
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,190.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 orde):					SGST TA	λX	0.00
	•	•	Hundred Fou	r Only.				Net Amo	unt	2,204.00

CGST0%+SGST0% On Rs.2190.00=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