08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11466						
Party : RONAK GUPTA CHIRAWA	Dated.	18/12/2024	Ref. Date 18/12/2024					
	Invoice Time	16:12						

G.R. No. Transport. MITTAL

Truck No. Party Station CHIRAWA E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker DI CODAL ACK No

ы	Ker. DL GOPAL	ACK No)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges	Total Otv	2	60.00	Basic Am	ount	5.700.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeab	le (In Words):				SUST TAX	0.00
Rupees	Five Thous	and Seven Hundred Twe	enty Eight Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

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	Transport.	MITTAL			
Party Station CHIRAWA	Truck No.				
Phone n	E-Way Bill No	0.			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00		
	HCN		COT		

				Date: 1/1/19/5 00:0			
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RAJMA	0713	2.00	60.00	9,500.00	0.00	5,700.0	
	Description Of Goods RAJMA	Description Of Goods Code	Description Of Goods Code Qty	Description of Goods Code Qty Weigh	Description Of Goods Code Qty Weigh Rate	Description Of Goods Code Qty Weigh Rate RATE %	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,700.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Seven Hundred Tw	venty Eight Only.			Net Amount	5,728.00

CGST0%+SGST0% On Rs.5700.00=Tax:0.00

Bankers Details:

E. & O.E.

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