08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/11629				
Party : BALAJI TRADING CO MA	ANDI GATE	Dated.	23/12/2024	Ref. Date 23/12/2024				
BAGRU		Invoice Time	12:13	The state of the s				
		G.R. No.						
		Transport.						
Party Station BAGRU Phone n		Truck No.	1150					
		E-Way Bill No						
GST NO 08KKNPS6350G1ZG		IRN No						
Broker. DL WITHOUT		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	2.00	60.00	7,500.00	0.00	4,500.00
2	CHOULA SABUT	0713	2.00	60.00	8,450.00	0.00	5,070.00
3	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Total Qty	5	150.00	Basic Amo	ount	12,090.00
Note					Oth.Charg	ges	22.00
KANTA	MAZDURI				CGST TA	X	0.00
11.00 Amoun	11.00 at Chargeable (In Words):				SGST TAX	X	0.00
	Twelve Thousand One Hundred Twelve	e Only.			Net Amou	ınt	12,112.00
					1		

CGST0%+SGST0% On Rs.12090.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

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		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			
+							

	On DE WILLIOU	AORTIO		Date . 1/1/17			1/17/5 00.0
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Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand One Hundred Twelv	ve Only.			Net Amount	12,112.00

CGST0%+SGST0% On Rs.12090.00=Tax:0.00

Bankers Details:

E. & O.E.

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