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, 101, 1011 11	anioni or rig manion, once	111 110/110, 3/111	CI			
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.CO	Invoice No. SL/10522				
Party : SHRI BALAJI STORE RAWATS	AR Dated.	28/11/2024	Ref. Date 28/11/2024			
	Invoice Time	14:03				
	G.R. No.					
	Transport.	JAGDAMBA MEHTA				
Party Station RAWATSAR	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO Unknown	IRN No					
Broker. DL PRASHANT JI BROKER	ACK No		Date: 1/1/1975 00:0			

D. 0.	CO. DE FINASIIANT OF BROKEN	ACK NO	•		Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	10,900.00	0.00	32,700.00	

Otner	Cnarges			lotal Qty	10	300.00	Basic Amount	32,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	32,840.00

CGST0%+SGST0% On Rs.32700.00=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

12 1, 14 10 1	DILL II I I I I I I I I I I I I I I I I	CI III IIII III II DI	1111 110/110, 0/11	1 011			
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/10522				
Party: SHRI BALAJI STORE RAV	AWATSAR	Dated.	28/11/2024	Ref. Date 28/11/2024			
		G.R. No.		14:03			
				JAGDAMBA MEHTA			
Party Station RAWATSAR		Truck No.					
Phone n		E-Way Bill No	١.				
GST NO Unknown		IRN No					
Broker. DL PRASHANT JI BF	ROKER	ACK No		Date: 1/1/1975 00:0			

_			<b>Date</b> : 1/1/15/2 00						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	10.00	300.00	10,900.00	0.00	32,700.00		

Other (	Charges			Total Qty	10	300.00	Basic Amount	32,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Charachi	o (lo Wo	96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (m wo	iras ):					
Rupees	Thirty Two	Thousan	nd Eight Hund	red Forty Only.			Net Amount	32,840.00

CGST0%+SGST0% On Rs.32700.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**