08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	DLWAL15@GMAIL.COM					Invoice No. SL/8350			
Party : GYARSI LAL RAM SWAR	ООР	Invoice Time 14: G.R. No.		18/10/20	)24	Ref. Date	e 18/10/2024			
				14:02						
				VISHANU						
Party Station BASSI		Truck No.								
Phone n		E-Way Bill No.								
GST NO 08AEYPG6305G2Z8		IRN No ACK No								
Broker. DL METHI BROKER						Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,000.00	0.00	12,000.00

	-	ousand Seventy Only.	Net Amount	12,070.00
Amoun	t Chargeabl	e (In Words ):	SGST TAX	0.00
11.00	11.00	48.00		0.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charges	70.00

Total Qty

CGST0%+SGST0% On Rs.12000.00=Tax:0.00

Bankers Details:

Other Charges

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** 

12,000.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	In	Invoice No. SL/8350			
Party : GYARSI LAL RAM SWAROOP	Dated.	18/10/202	4 F	Ref. Date	18/10/2024
	Invoice Time	14:02			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.	Truck No.			
Phone n	E-Way Bill No	).			
GST NO 08AEYPG6305G2Z8	IRN No				
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,000.00	0.00	12,000.00

Other	Charges			Total Qty	5	150.0	Basic Amount	12,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
	-	•	seventy Only.				Net Amount	12,070.00

CGST0%+SGST0% On Rs.12000.00=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**