08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8623			
Party : RAM KALYAN RADHA MOHA	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	14:31				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker, DL METHI BROKER	ACK No		Date : 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00
						l .	

Other	Other Charges		Total Qty	2	60.00	Basic Amount	4,800.00	
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI BHAD					CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 It Chargeabl	19.20 <b>e (In Words )</b>					SGST TAX	0.00
	•	and Eight Hu		y Eight Only.			Net Amount	4.828.00

CGST0%+SGST0% On Rs.4800.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	In	voice No.	SL/8623	
Party: RAM KALYAN RADHA MOHA	AN	Dated.		22/10/202	24 F	ef. Date 2	22/10/2024	
		Invoice	Time	14:31				
		G.R. No	0.					
		Transp	ort.	VISHAN	U			
Party Station BASSI		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00	
GN D : # Of G I		HSN	Ο.	XX7-2-1-	D 4	GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges		Total Qty	2	60.00	Basic Amount	4,800.00
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
	•	sand Eight Hundred Twe	enty Eight Only.			Net Amount	4,828.00

CGST0%+SGST0% On Rs.4800.00=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**