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	DKOOLV	VAL15@GMAII	lr	Invoice No. SL/113					
Party : BALAJI TRADING CO MAN	IDI GATE	Dated.	16/12/202	4 I	Ref. Date	16/12/	2024		
BAGRU		Invoice Tir	ne 14:33	14:33					
		G.R. No.							
		Transport.							
Party Station BAGRU Phone n GST NO 08KKNPS6350G1ZG		Truck No.	8725	8725					
		E-Way Bill No.							
		IRN No							
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/							
		HCN	****	ъ.	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00

Other Charges	To	otal Qty	2	60.00	Basic Am	ount	ļ	4,560.00
Note					Oth.Char	ges		9.00
KANTA MAZDURI					CGST TA	λX		0.00
4.40 4.40 Amount Chargeable (Ir	n Words):				SGST TA	λX		0.00
,	Five Hundred Sixty Nine O	nly.			Net Amo	unt		4,569.00

CGST0%+SGST0% On Rs.4560.00=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

E-24, KAJDHANI KRISHI (UPAJ MANDI, SIK.	AK KOAD, JAI	-					
FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/11312					
Party: BALAJI TRADING CO MANDI GATE	Dated.	Dated. 16/12/2024 R						
BAGRU Party Station BAGRU	Invoice Time	14:33						
	G.R. No.							
	Transport.							
	Truck No.	8725	5					
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08KKNPS6350G1ZG	IRN No	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0					

DIU	CEI. DE WITHOUT	ACK NO)	Date: 1/1/1975			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	7,600.00	0.00	4,560.0

Other	Charges	Total Qty	2	60.00	Basic Amount	4,560.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Sixty N	ine Only.			Net Amount	4,569.00

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory