08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10306 Party: RAJENDRA PRASAD SUBHASH CHAND 23/11/2024 Ref. Date 23/11/2024 Dated. Invoice Time 16:50 G.R. No. Transport. BANSAL Truck No. **Party Station BEHROD** E-Way Bill No. Phone n

IRN No

**GST NO 08ACOPK2321L1ZE** 

Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

	OII DE GIIIVAII OI	AORIN	,			Date . 1/	1/19/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,250.00	0.00	21,750.00
Oth	er Charges	Total Oty	/ 10	300 00	Basic Am	ount	21.750.00

Other	Charges			Total Qty	10	300.00	Dasic Amount	21,730.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amour	nt Chargeabl	le (In Wo	ords ):					0.00
Rupees	s Twenty On	e Thous	and Eight Hund	dred Ninety Only.			Net Amount	21,890.00

CGST0%+SGST0% On Rs.21750.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

2 1, 10 10 1111	THE INTERIOR OF	110 111111111111		,,,,,,,				
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM		Invoice No. SL/10306			
Party: RAJENDRA PRASAD SUBH	ASH CHAND	Dated.	23/11/2024	4	Ref. Date	23/11/2	2024	
	Invoice Time	16:50						
		G.R. No.					-	
		Transport.	BANSAL					
Party Station BEHROD	Truck No.							
Phone n		E-Way Bill No	).					
GST NO 08ACQPK2321L1ZE	IRN No							
Broker. DL GIRVAR JI	ACK No Date: 1/1/19'							
av b tu ona i		HSN	*** . 1	ъ.	GST			

						<b>24(0</b> : 1/1/15/16 00/0/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	7,250.00	0.00	21,750.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	21,750.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wo	96.00				SGST TAX	0.00
	t Chargeabl	•	,	dred Ninety Only			Net Amount	21.890.00
	-	•	,	dred Ninety Only.			Net Amount	21,890

CGST0%+SGST0% On Rs.21750.00=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**