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	l	nvoice N	lo. SL/9640	
Party: BABULAL MUKESH KUMAR	Date	ed.	09/11/20	024	Ref. Date	9 09/11/2024	
	Invo	Invoice Time 1		16:21			
	G.R.	No.					
	Trar	Transport.		KHANDELWAL			
Party Station BHARATPUR	Truc	k No.					
Phone n	E-W						
GST NO Unknown	IRN	No					
Broker. DL HANUMAN BROKER	ACK	No			Date :	1/1/1975 00:0	
CN P ' ' OFC I	HSN	Otv	Weigh	Data	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,670.00	0.00	23,010.00

Other	Charges			Total Qty	10	300.00	Basic Amour	1t 23,010.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords)·				SGST TAX	0.00
	-	•	,	dred Fifty Only.			Net Amount	23,150.00

CGST0%+SGST0% On Rs.23010.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9640		
Party: BABULAL MUKESH KUMAR	Dated.	09/11/2024	Ref. Date 09/11/2024	
	Invoice Time	16:21	•	
	G.R. No.			
Party Station BHARATPUR	Transport.	KHANDELWAL		
	Truck No.			
Phone n	E-Way Bill No.			
GST NO Unknown	IRN No			
Broker, DL HANUMAN BROKER	ACK No		Date : 1/1/1975 00:00	

ыо	NEI. DE HANUMAN BRUKER	ACK NO)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges			Total Qty	10	300.00	Basic Amount	23,010.00	
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 Chargeable Twenty Thr	•	,	ndred Fifty Only.			Net Amount	23,150.00	

CGST0%+SGST0% On Rs.23010.00=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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