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

E 2 1, 10 1,	Dini il ilitioni Ci i		or, orre	,	92222				
FSSAI NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	I	nvoice No.	SL/10819		
Party: SHYAM GENERL STO	RE	Dated		05/12/20)24	Ref. Date 0	05/12/2024		
		Invoice	Time	13:52	•	-			
		G.R. N	0.						
		Transport. VI		VISHAN	U				
Party Station BASSI		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		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 RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
		T			D : 4		0.000.00
Oth	or Charges	Total Oty	- 1	30 00	Rasic Am	nount	2 280 00

Otner	Cnarges			i otal Qty	1	30.00	Basic Amount	2,280.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	•	•	,					
Rupees	s Iwo Ihous	sand I wo	Hundred Nine	ty Four Only.			Net Amount	2,294.00

CGST0%+SGST0% On Rs.2280.00=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

		OOLWAL15@GM		05/12/202			. SL/10819 05/12/2024			
Party:SHYAM GENERL STORE			Dated. Invoice Time		24 N	ei. Date	05/12/2024			
		G.R. No		13:52						
				VISHANU						
				VISHAIN	PHANU					
	y Station BASSI									
Phone n GST NO UnRegistered		E-Way Bill No. IRN No								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.0			
Othe Note	er Charges	Total Qty	1	30.00	Basic An Oth.Cha		2,280.00			
KANT	A MAZDURI THELI BHADA				CGST T	AX	0.00			
2.20					SGST T	AX	0.00			
	ount Chargeable (In Words): ees Two Thousand Two Hundred Nin	atu Faur Only			Net Amo	Nunt	2,294.00			
rupt	565 TWO THOUSAND TWO HUNDIED WIT	ety i oui Only.			HOL MIT	June	2,237.0			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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