08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/11492 Party: RIDHI SIDHI DEPARTMENTAL Dated. 19/12/2024 Ref. Date 19/12/2024 STORE, JHUNJHUNU Invoice Time 14:35 G.R. No. Transport. SHIVAJI Truck No. **Party Station JHUNJHUNU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Brol	Broker. DL WITHOUT ACK No Date:				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,650.00	0.00	4,590.00

Otner	Cnarges		rotal Qty	2	60.00	Basic Amount	4,590.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	it Chargeabi	le (In Words ):					
Rupees	Four Thous	sand Six Hundred Eighte	en Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.CO	Invoice No. SL/11492					
Party:RIDHI SIDHI DEPARTMENTAL	Dated.	19/12/2024	Ref. Date 19/12/2024				
STORE,JHUNJHUNU	Invoice Time	14:35	35				
	G.R. No.						
	Transport.	SHIVAJI					
Party Station JHUNJHUNU	Truck No.						
Phone n	E-Way Bill No	II No.					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				
	HSN -		CCT				

Date: DL WITHOUT ACK NO Date:			Date: 1/	1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	CHANA(BLACK)-1	0713	2.00	60.00	7,650.00	0.00	4,590.0

Other	Charges		Total Qty	2	60.00	Basic Amount	4,590.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	sand Six Hundred Eighte	een Only.			Net Amount	4,618.00

CGST0%+SGST0% On Rs.4590.00=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**