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	COM	Inv	Invoice No. SL/10180			
Party : H.N. TRADERS	Dated.	21/11/20	24 R	ef. Date 2	21/11/2024		
	Invoice Tin	ne 15:08					
	G.R. No.						
	Transport.	KHANDE	LWAL				
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKA	ASH ACK No			Date: 1	/1/1975 00:0		
av	HSN	VV-1-1-	D-4-	CCT	A		

9	S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	1	CHANA(BLACK)-1	0713	20.00	600.00	7,200.00	0.00	43,200.00

Other	Charges		Total Qty	20	600.00	Basic Amount	43,200.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Four Hundre	ed Eighty Only.			Net Amount	43,480.00

CGST0%+SGST0% On Rs.43200.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII	i oi aj mandi, siik	AK KOAD, JA	II UK				
FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/10180				
Party : H.N. TRADERS	Dated.	21/11/2024	Ref. Date 21/11/2024				
	Invoice Time	Invoice Time 15:08 G.R. No.					
	G.R. No.						
	Transport.	KHANDELWAL					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	Date: 1/1/1975 00:0					
	HCM						

Divi	Date: 1/1/					1/19/5 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	20.00	600.00	7,200.00	0.00	43,200.0

0	ther (Charges		Total Qty	20	600.00	Basic Amount	43,200.00
N	ote						Oth.Charges	280.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.00	44.00	192.00				SGST TAX	0.00
A	moun	t Chargeabi	e (In Words):					
R	upees	Forty Three	Thousand Four Hund	dred Eighty Only.			Net Amount	43,480.00

CGST0%+SGST0% On Rs.43200.00=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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