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@0	DKOOLWAL15@GMAIL.COM						
Party : RAKESH TRADERS, BASS	I Date			024	Ref. Date 1	13/12/2024		
	Invo			14:33				
	G.R.	No.						
	Tran	Transport. VISH		IU				
Party Station BASSI	Truc	Truck No.						
Phone n	E-Wa	E-Way Bill No.						
GST NO UnRegistered	IRN I	IRN No						
Broker. DL METHI BROKER	ACK	ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00

Other	Charges			Total Qty	1	30.00	Basic Amour	nt	3,210.00
Note							Oth.Charges		14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
2.20 Amoun	2.20 It Chargeabl	e (In Wo	9.60 ords):				SGST TAX		0.00
	•	•	,	enty Four Only.			Net Amount		3,224.00

CGST0%+SGST0% On Rs.3210.00=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.C	AL15@GMAIL.COM In				
Party: RAKESH TRADERS, BASSI	Dated.	13/12/2024	Ref. Date	13/12/2024		
	Invoice Time	14:33	14:33			
	G.R. No.					
	Transport.	VISHANU				
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		
	TION	1				

	WON DE MIETTI DITOREIT	7.011.110	Date: 1/1/19/						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00		
				l	I	1			

Other	Charges			Total Qty	1	30.00	Basic Amount	3,210.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeabl	lo (In Wa	9.60 vrde \:				SGST TAX	0.00
	•	•	,	venty Four Only.			Net Amount	3,224.00

CGST0%+SGST0% On Rs.3210.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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