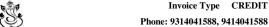
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/7194			
Party: SURENDRA KUMAR MAHEND	RA KUMAR	Dated.	27/09/2024	Ref. Date 27/09/2024			
		Invoice Time 14:14					
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station PHAGI		Truck No.					
Phone n		E-Way Bill No	-				
GST NO Unknown		IRN No					
Broker. DL RAJESH KHANDELWAL		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,600.00	0.00	4,680.00

Othe	r Charges		Total Qty	1	30.00	Basic Amo	unt	4,680.00
Note						Oth.Charge	es	14.00
KANTA		THELI BHADA				CGST TAX	(0.00
2.20 Amo i	2.20 unt Chargeab	9.60 le (In Words):				SGST TAX	(0.00
	•	sand Six Hundred Ninet	y Four Only.			Net Amour	nt	4.694.00

CGST0%+SGST0% On Rs.4680.00=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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7194			
Party:SURENDRA KUMAR MAHEN	NDRA KUMAR	Dated.	27/09/2024	Ref. Date 27/09/2024			
		Invoice Time	14:14				
		G.R. No.					
		Transport.	AMAR GOLDEN				
Party Station PHAGI		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL RAJESH KHANDELWA	AL	ACK No		Date: 1/1/1975 00:00			

					-410 . 1/1/17/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	15,600.00	0.00	4,680.00	

Oth	er Cha	rges			Total Qty	1	30.00	Basic Amount	4,680.00
Not	е							Oth.Charges	14.00
KAN		ZDURI	THELI	BHADA				CGST TAX	0.00
2.2	-	2.20 argeable	(In Wo	9.60				SGST TAX	0.00
		-	•	Hundred Nine	ty Four Only.			Net Amount	4,694.00

CGST0%+SGST0% On Rs.4680.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory