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	OM	Invoice No. SL/1155					
Party : SONI ENTERPRISES	Dated.	20/12/2024	Ref. Date 20/12/2024				
	Invoice Time	Invoice Time 15:57					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.	Truck No.					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1					
	HSN O	XX7 * 1 X	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,250.00
Note								Oth.Char	ges	 14.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
2.20 Amo ui	2.20 nt Chargeab	le (In Wo	9.60 rds):					SGST TA	λX	0.00
	-	•	Hundred Sixty	Four On	ly.			Net Amo	unt	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAI	IUK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No.	SL/115	558
Party:SONI ENTERPRISES	Dated.	20/12/2024	Ref. Date 2	20/12/20	024
	Invoice Time	Invoice Time 15:57			
	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
	TICN	1 1			

	COL DE MIETTII DITOREIT	AORING	AOR 110 Date : 1/1/19/3							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00			

Other	Charges			Total Oty	1	30.00	Basic Amount	2,250.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeabl	e (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	Hundred Sixt	y Four Only.			Net Amount	2,264.00

CGST0%+SGST0% On Rs.2250.00=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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Authorised Signatory