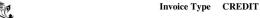
08ANOPG4101P1ZP GST NO

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

DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/7157				
COMPANY	Dated.	26/09/2024	Ref. Date 26/09/2024			
	Invoice Time	13:13				
G.R. No.						
	Transport.	K R GOLDEI	N			
	Truck No.					
	E-Way Bill No.	•				
	IRN No					
	ACK No		Date: 1/1/1975 00:0			
		COMPANY  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 13:13 G.R. No. Transport. K R GOLDEI Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,300.00	0.00	24,900.00

Other (	Charges			Total C	Qty	10	300.00	Basic Amount	24,900.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI						CGST TAX	0.00
		o (lo Wo						SGST TAX	0.00
Amount	Chargeabl	e (iii wo	nus ).						
Rupees	Twenty Five	e Thousa	and Forty Only	<b>y</b> .				Net Amount	25,040.00
	Note KANTA 22.00 Amount	KANTA MAZDURI 22.00 22.00  Amount Chargeabl	Note KANTA MAZDURI THELI 22.00 22.00 Amount Chargeable (In Wo	Note  KANTA MAZDURI THELI BHADA 22.00 22.00 96.00  Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 22.00 22.00 96.00	Note KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 Amount Chargeable (In Words ):	Note KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 Amount Chargeable (In Words ):	Note  KANTA MAZDURI THELI BHADA 22.00 22.00 96.00  Amount Chargeable (In Words):	Note         Oth.Charges           KANTA         MAZDURI         THELI BHADA         CGST TAX           22.00         22.00         96.00           Amount Chargeable (In Words):         SGST TAX

IGST0% On Rs.24900.00=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 DI	KOOLWAL15@GMAIL	.COM	Invoice No. SL/7157						
Party: A K ROHIT KUMAR AND COMPA	ANY Dated.	26/09/2024	Ref. Date 26/09/202						
ABHOR PUNJAB	Invoice Tim	ne 13:13	13:13						
	G.R. No.								
	Transport.	K R GOLDE	K R GOLDEN						
Party Station PUNJAB	Truck No.								
Phone n	E-Way Bill I	E-Way Bill No.							
GST NO 03ANZPK4194P1Z1	IRN No	IRN No							
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/							
	TECN	i I							

_					1/1//2 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,300.00	0.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	24,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wo	96.00 rde \:				SGST TAX	0.00
	•	•	nd Forty Only	·.			Net Amount	25,040.00

IGST0% On Rs.24900.00=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** 

- 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**