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	DKOOLWAL15@GMA	IL.COM	Invoice No. SL/7178				
Party: MAHENDRA TRADING CO.	Dated.	26/09/2024	Ref. Date 26/09/2024				
	Invoice T	ime 17:40					
	G.R. No.						
	Transpor	t. NEW JANTA	4				
Party Station PHULERA	Truck No						
Phone n	E-Way Bi	II No.					
GST NO UnRegistered	IRN No						
Broker. DL HANUMAN BROKER	ACK No	ACK No					
	HON	_					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
	•	•	r Hundred Seve	nty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=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 RADHEY ENTERPRISES

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

2 2 1, 10 19 2111 1	THE TELEPOORT OF THE THIRD IS NOT THE	· · · · · · · · · · · · · · · · · · ·					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No.	SL/717	78			
Party: MAHENDRA TRADING CO.	Dated.	26/09/2024	Ref. Date	26/09/2	024		
	Invoice Time	Invoice Time 17:40					
	G.R. No.						
	Transport.	NEW JANTA					
Party Station PHULERA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1	/1/1975(00:00		
	HSN -		CCT				

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1 0713		1.00	30.00	8,200.00	0.00	2,460.00		

Other	Charges			Total Qty	1	30.00	Basic Amount	2,460.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
	t Chargeabl	•	,				Not Amount	0.474.00
Rupees	s Iwo Inous	ana Fou	r Hunarea Se\	enty Four Only.			Net Amount	2,474.00

CGST0%+SGST0% On Rs.2460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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