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

E-24, KrijDin i i i i i i i i	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	111 HO11D, J11.	II OIX				
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL	/11468			
Party: BABULAL MUKESH KUMAR	Dated.	18/12/2024	Ref. Date 18/1	2/2024			
	Invoice Time	16:14	*				
	G.R. No.						
	Transport.	KHANDEL	<b>NAL</b>				
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date: 1/1/1975					
	HSN O	XX7 • 1	CET A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	ount	t	21,900.00
Note								Oth.Char	ges		140.00
KANT		THELI	BHADA					CGST TA	λX		0.00
22.0 <b>Amo</b>	0 22.00 unt Chargeabl	e (In Wo	96.00 ords ):					SGST TA	λX		0.00
	es Twenty Tw	•	,					Net Amo	unt	2	22,040.00

CGST0%+SGST0% On Rs.21900.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI	NO.12215026001442 DKOOLV	VAL15@GM		IK KOAD, )M		oice No.	SL/11468
Party: BABULAL MUKESH KUMAR		Dated.		18/12/202	24 Re	ef. Date	18/12/2024
		Invoice		16:14			
		G.R. No					
					ELWAL		
Party	Station BHARATPUR	Truck N	No.				
Phon	ne n	_	E-Way Bill No.				
GST	NO Unknown	IRN No					
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No				Date : 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,300.00	0.00	21,900.00
Othe	er Charges	Total Qty	10	300.00	Basic Am		21,900.00
Othic					Oth.Char	ges	140.00
Note Kantz					CGST TA	λX	0.00
Note KANTA					CGST TA		0.00

CGST0%+SGST0% On Rs.21900.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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