08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-27, KAJDIIA	INI IXIXISIII UI A	O MILITALIA	oi, biixa	ик коль,	JAHUN	<u>.</u>			
FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	In	Invoice No. SL/10				
Party: OM PRAKASH ASHISH KUN	MAR Dated.		29/11/20	)24 F	Ref. Date 2	9/11/202			
		Invoice Time 14:17 G.R. No.							
		Transport. BAYANA BI				HARATPUR			
Party Station BAYANA		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL DAMODAR JI		ACK No Date: 1/1/1975							
		HCN	_		_		_		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	7,200.00	0.00	21,600.00		

Other	Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	21.740.00

CGST0%+SGST0% On Rs.21600.00=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	DKOOI	LWAL15@GM	AIL.CO	In	Invoice No. SL/10570				
Party : OM PRAKASH ASHISH	KUMAR	Dated.		29/11/202	24 F	Ref. Date	29/11/2024		
		Invoice	Invoice Time 14:17						
		G.R. No	).						
		Transpo	Transport.		BAYANA BHARATPUR				
Party Station BAYANA		Truck No.							
Phone n GST NO UnRegistered		E-Way I	Bill No.						
Broker. DL DAMODAR JI	ACK No	ACK No Date :							
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						-	1		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,200.00	0.00	21,600.00
1		ı	1	1		1	

Other	Charges			Total Qty	10	300.00	Basic Amount	21,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \//-	96.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty One	e Thousa	and Seven Hu	ndred Forty Only.			Net Amount	21,740.00

CGST0%+SGST0% On Rs.21600.00=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**