08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/7264		
Party : KISHAN CHAND MAHES	H CHAND	Dated.	28/09/2024	Ref. Date 28/09/2024	
		Invoice Time 16 G.R. No.			
		Transport.	ROSHAN		
Party Station KAMA		Truck No.			
Phone n		E-Way Bill No	L		
GST NO UnRegistered		IRN No			
Broker. DL ASHISH KHANDEL	.WAL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,350.00	0.00	25,050.00

Othe	er Charges			Total Qt	/ 10	300.00	Basic Am	ount		25,050.00
Note							Oth.Char	ges		140.00
KANT		THELI	BHADA				CGST TA	·Χ		0.00
22.0 Amo	0 22.00 unt Chargeabl	e (In Wo	96.00 ords):				SGST TA	ΛX		0.00
		•	,	Hundred Ninety Only.			Net Amo	unt	2	25,190.00

CGST0%+SGST0% On Rs.25050.00=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	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7264		
Party: KISHAN CHAND MAHESH CH	HAND	Dated.	28/09/2024	Ref. Date 28/09/2024		
		Invoice Time	16:15			
	G.R. No.					
		Transport.	ROSHAN			
Party Station KAMA Phone n		Truck No.				
		E-Way Bill No.	No.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL	ı	ACK No		Date: 1/1/1975 00:00		

				Duto . I/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,350.00	0.00	25,050.00

Other (Charges			Total Qty	10	300.00	Basic Amount	25,050.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (In Ma	96.00				SGST TAX	0.00
	t Chargeable Twenty Five	•	,	ndred Ninety Only.			Net Amount	25.190.00

CGST0%+SGST0% On Rs.25050.00=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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Authorised Signatory