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	DKOOL	WAL15@GN	IAIL.C	OM		Invoice N	lo. SL/7658
Party : RAM KALYAN RADHA MO	HAN	Dated.		07/10/20	24	Ref. Date	e 07/10/2024
		Invoice Time 1		14:17			
	G.R. No. Transport.						
			ort.	VISHAN	U		
Party Station BASSI		Truck No.					
Phone n		E-Way					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other	Charges			To	tal Qty	1	30.00	Basic Am	ount	2,490.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 <b>Amou</b> i	2.20 nt Chargeabl	e (In Wo	9.60 ords ):					SGST TA	λX	0.00
	•	•	Hundred Four	Only.				Net Amo	unt	2.504.00

CGST0%+SGST0% On Rs.2490.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

FSSAI N	E-24, RAJDI NO.12215026001442	HANI KRISHI UPA DKOOLWAI					voice No.	SL/7658			
Party : RAM KALYAN RADHA MOHAN  Party Station BASSI			Dated.			24 F	Ref. Date 07/10/2024				
			Invoice Time 1		14:17						
			G.R. No. Transport.								
						VISHANU					
			Truck No.								
			E-Way Bill No.								
Phone n GST NO UnRegistered Broker. DL METHI BROKER			IRN No								
			ACK No	)			Date: 1/1/1975 00:00				
S.No. De	escription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 Cl	HANA(BLACK)-1		0713	1.00	30.00	8,300.00	0.00	2,490.00			

Other	Charges			Total Oty	1	30.00	Basic Amount	2,490.00
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
	it Chargeabl Two Thous	•	ras ): Hundred Fou	r Only.			Net Amount	2,504.00

CGST0%+SGST0% On Rs.2490.00=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**