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

, -, -, -, -, -, -, -, -, -, -, -, -,		-0	, ~	,	, 0		
FSSAI NO.12215026001442	DKOOLWAI	L15@GMA	IL.CC	OM		Invoice N	No. SL/10299
Party: SURENDRA KUMAR MAHENDRA KUM	AHENDRA KUMAR	Dated.		23/11/20	e 23/11/2024		
		Invoice Time 16:16					
		G.R. No.					
		Transport.		AMAR GOLDEN			
Party Station PHAGI Phone n		Truck No	).				
		E-Way Bill No.					
GST NO Unknown		IRN No					
Broker. DL RAJESH KHANDE	LWAL	ACK No				Date	: 1/1/1975 00:0
av b i i ora i		HSN	Otro	Weigh	Date	CST	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	11,000.00	0.00	13,200.00

Other	Charges		Total Qty	4	120.00	Basic Amount	13,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 at Chargeahl	38.40 le (In Words ):				SGST TAX	0.00
	-	nousand Two Hundred Fi	fty Six Only.			Net Amount	13,256.00

CGST0%+SGST0% On Rs.13200.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24, RAJDHANI KRISHI UPA	AJ MANDI, SIKA	AK KOAD, JAI	PUR			
FSSAI NO.12215026001442 DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/10299			
Party: SURENDRA KUMAR MAHENDRA KUMAR	Dated.	23/11/2024	Ref. Date 23/11/2024			
	Invoice Time	16:16				
Party Station PHAGI Phone n	G.R. No.					
	Transport.	DEN				
	Truck No.					
	E-Way Bill No.	-				
	IRN No					
Broker. DL RAJESH KHANDELWAL	ACK No		Date: 1/1/1975 00:0			

	DE HADEON KNAMBEEWAE	701110	•		Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	11,000.00	0.00	13,200.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	13,200.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
	•	l <b>e (In Words ):</b> nousand Two Hundred I	Fifty Six Only			Net Amount	13.256.00

CGST0%+SGST0% On Rs.13200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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