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 D	KOOLWA	AL15@GM	AIL.CO)M		Invoice No. SL/11231				
Party: JAGDISH NARAIN DWARKA PF	RASAD	Dated.		13/12/2024		Ref. Date	13/12/2024			
	Invoice	Time	17:57	,						
01Jaipur, Renwal	01Jaipur. Renwal)_							
• /		Transp	Transport.							
Party Station RENWAL	Station RENWAL				No. 8245					
Phone n	•		E-Way Bill No.							
GST NO 08AAIFJ9827E1Z2		IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00			
CN- D		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other	Cnarges	rotal Qty	1	30.00	Basic Amount	2,220.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Two Hundred Twenty Fo	our Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=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, KAJI)HANI KKISHI UI	'AJ MAN	DI, SIK <i>i</i>	AK KOAD,	JAIPUK			
FSSA	I NO.12215026001442	DKOOLWA	AL15@GN	AIL.CO	COM Invoice No. SL/112				
Part	y :JAGDISH NARAIN DWA	RKA PRASAD	Dated.		13/12/202	24 Re	Ref. Date 13/12/20		
			Invoice	e Time	17:57				
01Ja	ipur, Renwal		G.R. N	о.			Date: 1/ ate GST RATE %		
			Transp	ort.					
Party Station RENWAL		Truck	Truck No.		8245				
Pho	•		E-Way	Bill No.	No.				
	NO 08AAIFJ9827E1Z2		IRN No						
Brol	ker. DL GOPAL		ACK No)			Date: 1/	1/1975 00:00	
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	Two Thousand Two Hundred Twenty F	our Only.			Net Amount	2,224.00

CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

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