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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM Invoice No. SL/10				
Party : RAKESH TRADERS, BASSI	l	Invoice Time 1 G.R. No.		21/11/20	024	Ref. Date 2	1/11/2024	
				13:15				
				VISHANU				
Party Station BASSI		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges			То	tal Qty	1	30.00	Basic Am	ount	2,250.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amo u	2.20 nt Chargeabl	le (In Wo	9.60 rds):					SGST TA	١X	0.00
	•	•	Hundred Sixty	Four On	y.			Net Amo	unt	2,264.00

CGST0%+SGST0% On Rs.2250.00=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

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Dow		OLWAL15@GM					SL/10167 21/11/2024		
Part	y : RAKESH TRADERS, BASSI						21/11/2024		
				13:15					
		G.R. No. Transport. VIS Truck No.			MOLIANIII				
					VISHANU				
Part	y Station BASSI								
	ne n	IRN No	E-Way Bill No.						
GST	NO UnRegistered	INN NO							
Brol	ker. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		
Oth	er Charges	Total Qty	1	30.00	Basic Arr	nount	2,250.00		
Note		. ota. aty	•		Oth.Chai		14.00		
KANT					CGST TA	U	0.00		
2.20					SGST TA	AX	0.00		
2.20	ount Chargeable (In Words):				0001 17	ount	2,264.00		

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