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

2 2 1, 10 10 1	ATTAIN THE TAXABLE			,	JIIII CI	•		
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL	COM		In	voice No.	SL/13646	
Party: MOHAN LAL MAHESH I	KUMAR	Dated.	01	/02/20)25 F	Ref. Date 0	1/02/2025	
		Invoice Time 14:14			*			
		G.R. No.						
		Transport.	Transport. VISHAN			IANU		
Party Station TUNGA		Truck No.						
Phone n		E-Way Bill	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No	ACK No Date : 1					
S.No. Description Of Goods		HSN Code Q	ty	Weigh	Rate	GST RATE %	Amount	
4 77 1 77 77 77 77 77 77 77 77 77 77 77 7		071222	00	60.00	0.700.00	0.00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,700.00	0.00	5,220.00

Other	Charges			Total Qty	2	60.00	Basic Amount	5,220.00
Note							Oth.Charges	28.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	e (In W	19.20 ords):				SGST TAX	0.00
	-	•	o Hundred Fort	/ Eight Only.			Net Amount	5 248 00

CGST0%+SGST0% On Rs.5220.00=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

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

Dorty -	MOLIAN LAL MALIECLI MURAR	Dated.		01/02/20	25 D	ef. Date 0	SL/13646	
Party: MOHAN LAL MAHESH KUMAR				14:14	25 N	ei. Date t	11/02/202	
		G.R. No		14:14				
					VICHANII			
		Truck No.			VISHANU			
-	Station TUNGA		E-Way Bill No.					
Phone		E-way Bill No.						
	O UnRegistered							
Broke	: DL METHI BROKER	ACK No				Date: 1/	1/1975 00:0	
S.No. Do	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 K	ABULI CHANA-1	071332	2.00	60.00	8,700.00	0.00	5,220.00	
Other	Charges	Total Qty	2	60.00	Basic Am	nount	5,220.00	
Note					Oth.Char	ges	28.00	
KANTA	MAZDURI THELI BHADA				CGST TA	AX	0.00	
4.40	4.40 19.20 nt Chargeable (In Words):				SGST TA	ΑX	0.00	
	s Five Thousand Two Hundred Forty	Eight Only.			Net Amo	unt	5,248.00	
CCCT	0%+SGST0% On Rs.5220.00=T	av:0 00						

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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