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	DKOOLWAL15@GMAIL.COM					Invoice No. SL/15866			
Party : BHAGWAN DAS MAVARA	M Da	ted.		19/03/20	)25	Ref. Date 1	9/03/2025		
	Inv	oice T	Time	18:00					
	G.I	G.R. No.  Transport. SA  Truck No.							
	Tra			SARASWATI					
Party Station AJMER	Tru								
Phone n	E-V	E-Way Bill No.							
GST NO Unknown	IRM	No No							
Broker. DL GOVIND BROKER	AC	ACK No				Date: 1/1/1975 00:0			
S.No. Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	15.00	450.00	6,000.00	0.00	27,000.00

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	27,000.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 le (In Words ):				SGST TAX	0.00
	-	ven Thousand Two Hund	lred Ten Only.			Net Amount	27,210.00

CGST0%+SGST0% On Rs.27000.00=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

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

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

Phone: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSAI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO			voice No	o. SL/15866		
Party:BHAGWAN DAS MAVARAM	Dated.	Dated.		19/03/2025 Ref		19/03/2025		
	G.R. No.		18:00					
				SARASWATI				
Party Station AJMER	Truck N							
Phone n	E-Way I	Bill No.						
GST NO Unknown	IRN No							
Broker. DL GOVIND 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	15.00	450.00	6,000.00	0.0	0 27,000.00		
Other Charges	Total Qty	15	450.00	Basic Ar	mount	27,000.00		
Note				Oth.Cha	ırges	210.00		
NTA MAZDURI THELI BHADA				CGST T	CGST TAX 0.			
33.00 33.00 144.00				SGST T	AX	0.00		
<b>Amount Chargeable (In Words ):</b> Rupees Twenty Seven Thousand Two Hund	Ired Ten Only.			Net Am	ount	27,210.00		
CGST0%+SGST0% On Rs.27000.00=7 Bankers Details : SBI V.K.I.AREA , JAIPUR	Γax:0.00							

E. & O.E.

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**