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	DKOOLWAI	15@GN	AIL.CO	)M	-	Invoice No.	SL/13963
Party: SHRI SHANKAR TRADERS		Dated		07/02/20	)25	Ref. Date 0	07/02/2025
		Invoice	e Time	17:34			
		G.R. N	0.				
		Transp	ort.				
Party Station PAWATA		Truck No.		RJ52GA6518			
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL GIRVAR JI		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	10.00	300.00	6,400.00	0.00	19,200.00

Other (	Charges	Total Qty	10	300.00	Basic Amount	19,200.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words ):				SGST TAX	0.00
	Nineteen Thousand Two Hundred Forty	Four Only.			Net Amount	19.244.00

CGST0%+SGST0% On Rs.19200.00=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

RADHEY ENTERPRISES

F99 <i>1</i>	E-24, RAJDHANI KI N NO.12215026001442 DK	RISHI UPAJ MAN KOOLWAL15@G		,			SL/13963		
	y :SHRI SHANKAR TRADERS	Dated		07/02/202			07/02/2025		
	, -0 0		e Time	17:34					
		G.R. No.							
		Trans	Transport.						
Part	y Station PAWATA	Truck	Truck No.		RJ52GA6518				
	ne n	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	)						
Bro	ker. DL GIRVAR JI	ACK N	0			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	6,400.00	0.00	19,200.00		

Other Charges Total Qty 300.00 Basic Amount 10 19,200.00 Oth.Charges 44.00 Note **CGST TAX** KANTA MAZDURI 0.00 22.00 22.00 SGST TAX 0.00 Amount Chargeable (In Words ): **Net Amount** 19,244.00 Rupees Nineteen Thousand Two Hundred Forty Four Only.

CGST0%+SGST0% On Rs.19200.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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