08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KK	isin or as manui, sina	an noad, jaii	UK			
FSSAI NO.12215026001442 DK0	DKOOLWAL15@GMAIL.COM					
Party : KALYAN TRADERS, K.K. MANDI	Dated.	10/10/2024	Ref. Date 10/10/2024			
	Invoice Time	14:15				
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GL2670 No.				
Phone n	E-Way Bill No.					
GST NO 084 CRPK 08691 174	IRN No					

Broker. DL SHYAM JI KHANDELWAL ACK No					Date: 1/1/1975						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	25.00	750.00	11,300.00	0.00	84,750.00				

Other	Charges	Total Qty	25	750.00	Basic Amount	84,750.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	Eighty Four Thousand Eight Hundred S	ixty Only.			Net Amount	84.860.00

CGST0%+SGST0% On Rs.84750.00=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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM				Invoice No. SL/786				
Party: KALYAN TRADERS, K.K. M.	ANDI	Dated.	10/10/2024	4	Ref. Date	10/10/2	2024		
		Invoice Tim	e 14:15	•					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	RJ14GL26	670					
Phone n		E-Way Bill N	lo.						
GST NO 08AGBPK0869L1Z4		IRN No							
Broker. DL SHYAM JI KHANDELV	ACK No	ACK No Date: 1/1/1975 00:0							
G.V. D		HSN	***	.	GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	25.00	750.00	11,300.00	0.00	84,750.00

Other (Charges	Total Qty	25	750.00	Basic Amount	84,750.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words):				SGST TAX	0.00
	Eighty Four Thousand Eight Hundred S	ixty Only.			Net Amount	84,860.00

CGST0%+SGST0% On Rs.84750.00=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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Authorised Signatory