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	DKOOLWA	L15@GN	AIL.CO	OM	Invoice No. SL/11372					
Party : NEERAJ TRADING COMPAN	Y (PRATAP	Dated	Dated. 17/12/202			Ref. Date	17/12/2024			
NAGAR)		Invoice	e Time	11:15						
		G.R. N	0.							
		Transp	ort.							
Party Station .	Party Station .		No.	5015						
Phone n	E-Way	Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No				Date: 1/1/1975 00:0				
		TICN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	12.00	360.00	4,000.00	0.00	14,400.00
2	KABULI CHANA-1	071332	3.00	90.00	8,400.00	0.00	7,560.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	8,100.00	0.00	12,150.00

Other	Charges	Total Qty	20	600.00	Basic Am	ount		34,110.00
Note					Oth.Char	ges		88.00
KANTA	MAZDURI				CGST TA	λX		0.00
44.00 Amour	44.00 at Chargeable (In Words):				SGST TA	λX		0.00
	Thirty Four Thousand One Hundred Nir	nety Eight O	nly.		Net Amo	unt	;	34,198.00

CGST0%+SGST0% On Rs.34110.00=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, RAJDHANI KRISHI UPA	AJ MAN	DI, SIK <i>A</i>	AR ROAD,	JAIPUR		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1137							SL/11372
NAGAR)		Dated.		17/12/202	24 R	ef. Date 1	17/12/2024
		G.R. No. Transport.		11:15			
				5015			
,	Phone n GST NO UnRegistered		E-Way Bill No.				
			IRN No				
Broke	r. DL GIRRAJ JI S.R.	ACK No)			Date: 1/	/1/1975 00:00
S.No. Do	escription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other	Charges	Total Qty	20	600.00	Basic Am	ount	34,110.00
Note					Oth.Char	ges	88.00
KANTA	MAZDURI				CGST TA	ΑX	0.00
44.00 Amou	44.00 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Thirty Four Thousand One Hundred	d Ninety Eight Or	nly.		Net Amo	unt	34,198.00

CGST0%+SGST0% On Rs.34110.00=Tax:0.00

Bankers Details:

E. & O.E.

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