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	AL15@GMAIL.C	OM	Invoice No. SL/8315					
Party : KANHIYALAL SANTOSH K	UMAR	Dated.	17/10/2024	Ref. Date 17/10/2024					
		Invoice Time	16:50						
		G.R. No.							
		Transport.	KHANDELWAL						
Party Station BHARTPUR		Truck No.							
Phone n		E-Way Bill No	L						
GST NO 08AGGPL6692P1ZH		IRN No	IRN No						
Broker. DL RAVI SHARMA		ACK No		Date: 1/1/1975 00:00					
		HSN O	*** * * * *	GGT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,850.00	0.00	26,550.00

Note				Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA	CGST TAX	0.00
22.00	22.00		96.00	SGST TAX	
Amou	int Chargeabl	le (In Wo	ords):	SGSTTAX	0.00
Rupe	es Twenty Six	Thousar	nd Six Hundred Ninety Only.	Net Amount	26,690,00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.26550.00=Tax:0.00

Bankers Details:

Other Charges

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

26,550.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	COM	Invoice No. SL/8315					
Party: KANHIYALAL SANTOSH KUMAI	R Dated.	17/10/2024	Ref. Date 17/10/2024					
	Invoice Time	16:50						
	G.R. No.							
	Transport.	KHANDELWAL						
Party Station BHARTPUR	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AGGPL6692P1ZH	IRN No	IRN No						
Broker. DL RAVI SHARMA	ACK No		Date: 1/1/1975 00:00					
	HSN		CCT					

							A CONTRACTOR OF THE CONTRACTOR	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 (CHANA DAL(30KG)-1	071390	10.00	300.00	8,850.00	0.00	26,550.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	26,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	o (le Wa	96.00				SGST TAX	0.00
	t Chargeabl	•	,	al Nilanata Contra			Net Amount	26.690.00
Rupees	s Twenty Six	inousai	na Six Huriare	d Ninety Only.			Net Amount	20,090.00

CGST0%+SGST0% On Rs.26550.00=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