08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	I	Invoice No. SL/7410			
Party: RAMCHARAN GOVINDKUM	AR BASSI	Dated.		02/10/20)24	Ref. Date (02/10/2024		
CHAK	Invoice Time 1.		Time	14:27					
		Transp	Transport.		VISHANU				
Party Station BASSI		Truck I	No.						
Phone n		E-Way	Bill No						
GST NO UnRegistered	stered			IRN No					
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:0				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 irde):				SGST TAX	0.00
	•	•	ur Hundred Six	ty Four Only.			Net Amount	3,464.00

CGST0%+SGST0% On Rs.3450.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DKOO	LWAL15@GM	IÁIL.CO	OM	_ In	Invoice No. SL/74			
Party: RAMCHARAN GOVINDKUMAR BASS	Dated.	Dated.		02/10/2024 Ref. Date 02/10/20				
CHAK	Invoice	Invoice Time 14:27		*				
	G.R. No	G.R. No.						
	Transport.			VISHANU				
Party Station BASSI	Truck I	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	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	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00			
		1			1					

Other	Charges			Total Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 It Chargeabl	le (In Wo	9.60 vrde):				SGST TAX	0.00
	•	•	,	ixty Four Only.			Net Amount	3,464.00

CGST0%+SGST0% On Rs.3450.00=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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