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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/7272				
Party : SANDEEP TRADING CO F	RAMPURA	Dated.	28/09/2024	Ref. Date 28/09/2024				
		Invoice Time	17:55					
		G.R. No.						
		Transport.						
Party Station RAMPURA Phone n GST NO UnRegistered		Truck No.	1060					
		E-Way Bill No						
		IRN No						
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00				

							ii
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00

Other Charges	Total Qt	y 2	60.00	Basic Am	ount	5,040.00
Note				Oth.Char	ges	9.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words):				SGST TA	ΑX	0.00
Rupees Five Thousand Forty Nine Only.				Net Amo	unt	5,049.00
					-	

CGST0%+SGST0% On Rs.5040.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/7272					
Party: SANDEEP TRADING CO RAM	PURA Dated.	28/09/2024	Ref. Date 28/09/2024					
	Invoice	Time 17:55						
	G.R. No							
	Transpo	rt.						
Party Station RAMPURA	Truck N	0. 1060	1060					
Phone n	E-Way E	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST Amount					

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Otl	her Charges	Total Qty	2	60.00	Basic Amount	:	5,040.00
No	te				Oth.Charges		9.00
KAN					CGST TAX		0.00
4 . 4	aount Chargeable (In Words):				SGST TAX		0.00
	pees Five Thousand Forty Nine Only.				Net Amount		5,049.00

CGST0%+SGST0% On Rs.5040.00=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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