08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9241					
Party: KISHAN ENTERPRISES GAR	HTAKANET	Dated.	04/11/2024	Ref. Date 04/11/2024					
		Invoice Time	12:32	2:32					
		G.R. No.							
		Transport.							
Party Station AJIT GARH		Truck No.	0364						
Phone n		E-Way Bill No							
GST NO 08AKKPK3007D1ZJ		IRN No							
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:0					

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
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,000.00	0.00	30,000.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,900.00	0.00	2,370.00

Other	Charges	Total Qty	12	360.00	Basic Am	ount		35,820.00
Note					Oth.Char	ges		53.00
KANTA	MAZDURI				CGST TA	λX		0.00
26.40 Amour	26.40 nt Chargeable (In Words):				SGST TA	λX		0.00
	S Thirty Five Thousand Eight Hundred Se	eventy Three	Only.		Net Amo	unt	;	35,873.00

CGST0%+SGST0% On Rs.35820.00=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	DKOOLWA	L15@GM	IAIL.CC)M	In	voice No.	SL/9241
Party: KISHAN ENTERPRISES GARI	HTAKANET	Dated.		04/11/202	24 R	Ref. Date ()4/11/2024
		Invoice	Time	12:32	•		
		G.R. No).				
		Transp	ort.				
Party Station AJIT GARH	ty Station A.IIT GARH		No.	0364			
Phone n		E-Way	Bill No.				
GST NO 08AKKPK3007D1ZJ		IRN No					
Broker. DL PHOOLCHAND		ACK No				Date: 1	/1/1975 00:00
		HCN		1			

							1,17,10 0010		
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		1	1	I	1	1			

Othe	r Charges	Total Qty	12	360.00	Basic Amount	35,820.00
Note					Oth.Charges	53.00
KANTA					CGST TAX	0.00
26.40 Amo i	26.40 Int Chargeable (In Words):				SGST TAX	0.00
	es Thirty Five Thousand Eight Hundred	Seventy Three	Only.		Net Amount	35,873.00

CGST0%+SGST0% On Rs.35820.00=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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