08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.CO	Invoice No. SL/7182				
Party: NARESH KUMAR NITES	H KUMAR,	Dated.	27/09/2024	Ref. Date 27/09/2024			
SURAJPOLE		Invoice Time	12:52				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.	-				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	10,900.00	0.00	32,700.00
2	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00

Othe	r Charges	Total Qty	15	450.00	Basic Amoun	t 45,000.00
Note					Oth.Charges	66.00
KANTA					CGST TAX	0.00
33.00 Amo u	33.00 Int Chargeable (In Words):				SGST TAX	0.00
	es Forty Five Thousand Sixty Six Only.				Net Amount	45,066.00

CGST0%+SGST0% On Rs.45000.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/7182			
Party: NARESH KUMAR NITESH KUMAR,	Dated.	27/09/2024 Ref. Date 27		/09/2024	
SURAJPOLE	Invoice Time 12 G.R. No.		+		
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill N	o.			
GST NO UnRegistered	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/2	1975 00:00	
S.No. Description Of Goods	HSN Code Qty	Weigh 1	Rate GST	Amount	

	_				2410 . 1/1/1/10 0010		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1	071332	10.00	300.00	10,900.00	0.00	32,700.00	
CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00	
	Description Of Goods KABULI CHANA-1 CHANA(BLACK)-1	KABULI CHANA-1 071332	KABULI CHANA-1 071332 10.00	Code Qty Weigh	Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE % KABULI CHANA-1 071332 10.00 300.00 10,900.00 0.00	

Other (Charges	Total Qty	15	450.00	Basic Amount	45,000.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Five Thousand Sixty Six Only.				Net Amount	45,066.00

CGST0%+SGST0% On Rs.45000.00=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