08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P Lic No.: 3704/W

Invoice Type CREDIT

90.00 Basic Amount

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDE	iani kkishi upaj mandi, sik	AK KUAD, JAH	UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM						
Party : SATISH JI SAINI	Dated.	30/11/2024	Ref. Date	30/11/202				
	Invoice Time	17:05	7:05					
	G.R. No.							
	Transport.	Transport. KOTHPUTLI						
Party Station KOTPUTLI	Truck No.							
Phone n	E-Way Bill No	_						
GST NO UnRegistered	IRN No							
Broker. DL HEMANT GOVINDAI	M ACK No		Date :	1/1/1975 00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,800.00	0.00	7,020.00

- 11101				1
Note			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):	SGST TAX	0.00
	•	,		
Rupees	Seven mo	usand Sixty Two Only.	Net Amount	7,062.00

Total Qtv

CGST0%+SGST0% On Rs.7020.00=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

7.020.00

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, RAJDHA	NI KRISHI UPAJ MANI	I, SIK	AR ROAD,	JAIPUR			
FSSA	I NO.12215026001442	DKOOLWAL15@GM	OLWAL15@GMAIL.COM Invoice No. SL					
Part	y :SATISH JI SAINI	Dated.	Dated. 30/11/		24 R	Ref. Date 30/11/2024		
		Invoice	Invoice Time 17:05		j			
		G.R. No	G.R. No. Transport. KO					
		Transp			KOTHPUTLI GOODS			
Party Station KOTPUTLI Phone n GST NO UnRegistered		Truck N	Truck No.					
		E-Way IRN No	E-Way Bill No. IRN No					
Brok	Ker. DL HEMANT GOVINDAM	ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Other	Charges		To	tal Qty	3	90.00	Basic Am	ount	7,020.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	0.00
6.60	6.60 ot Chargoabl	28.80 le (In Words):					SGST TA	λX	0.00
	-	usand Sixty Two Only.					Net Amo	unt	7,062.00

CGST0%+SGST0% On Rs.7020.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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