08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

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	DKOOLWAL15@GMAIL	COM	Invoice No. SL/9034			
Party : BHASKAR ENTERPRISES	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Tim	e 11:24	•			
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.					
Jaipur, Jaipur, Rajasthan, 302004	Transport.					
Party Station JAIPUR	Truck No.	0759				
Phone n	E-Way Bill I	No.				
GST NO 08AAWFB5736C1Z8	IRN No					

Brol	ker. DL ASHOK MORDANI	ACK No	)	Date: 1/1/1			1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.00

- 1								
Ī	Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	7,650.00
ľ	Note					Oth.Char	ges	13.00
	KANTA					CGST TA	λX	0.00
	6.60 <b>Amo</b> i	6 . 60 unt Chargeable (In Words ):				SGST TA	λX	0.00
		es Seven Thousand Six Hundred Sixty	Three Only.			Net Amo	unt	7,663.00

CGST0%+SGST0% On Rs.7650.00=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

**BILL OF SUPPLY** 

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24, RAJDHANI KRIS FSSAI NO.12215026001442 DKO	SHI UPAJ MANDI OLWAL15@GMA				voice No.	CL /0024	
Party:BHASKAR ENTERPRISES	Dated.	AIL.CC	28/10/202		ef. Date 2		
, 2	Invoice Time G.R. No. Transport.		11:24				
3/125, 3rd Floor, Jawahar Nagar,			0759				
Jaipur, Jaipur, Raiasthan, 302004							
Party Station JAIPUR							
Phone n	E-Way Bill No.						
GST NO 08AAWFB5736C1Z8							
Broker. DL ASHOK MORDANI	ACK No				Date: 1/	1/1975 00:0	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1 KABULI CHANA-1	071332	3.00	90.00	8,500.00	0.00	7,650.0	
Other Charges	Total Qty	3	90.00	Basic An	nount	7,650.00	

**CGST TAX** KANTA MAZDURI 0.00 6.60 6.60 SGST TAX 0.00 Amount Chargeable (In Words ): 7,663.00 Rupees Seven Thousand Six Hundred Sixty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**