08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/10937				
Party : GHANSHYAM & CO.	Dated.	07/12/2024	Ref. Date 07/12/2024			
	Invoice Time	Invoice Time 16:09				
	G.R. No.					
	Transport.	BAYANA BH	HARATPUR			
Party Station MAHUWA	Truck No.	Truck No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWA	L ACK No		Date: 1/1/1975 00:0			

DE OANTOON KIIANDEEN AE	701110	AGRITO			Date : 1/1/19/3 00.0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
KABULI CHANA-1	071332	10.00	300.00	8,100.00	0.00	24,300.00		
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges			Total Qty	10	300.00	Basic Amount	24,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	24.440.00

CGST0%+SGST0% On Rs.24300.00=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

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

, -		/ -	Invoice No. SL/10937				
FSSAI NO.12215026001442 I	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM					
Party: GHANSHYAM & CO.	Dated.	07/12/2024	Ref. Date 07/12/2024				
	Invoice Time	16:09					
	G.R. No.						
	Transport.	BAYANA B	HARATPUR				
Party Station MAHUWA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAI	_ ACK No		Date: 1/1/1975 00:00				
1	1						

	O. DE GARTIOOTT KITAINDEETTAL	7011110	•		Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	8,100.00	0.00	24,300.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	24,300.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \//-	96.00				SGST TAX	0.00
	t Chargeabl	•	,					04.440.00
Rupees	: Twenty Fοι	ır Thous	and Four Hur	ndred Forty Only.			Net Amount	24,440.00

CGST0%+SGST0% On Rs.24300.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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