08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OΜ		Invoice N	lo. SL/7524
Party : ROYAL NUT AND DRY FRUTS	DAUSA	Dated		04/10/20	)24	Ref. Date	04/10/2024
		Invoice	14:27				
		G.R. No.					
		Transport. J K					
Party Station DAUSA	Truck	No.					
Phone n	E-Way	Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAMAVTAR KHANDELV	VAL	ACK No Date: 1/1/1				1/1/1975 00:00	
GN D ' C OFG I		HSN	Otv	Weigh	Date	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,350.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60	6.60	28.80 le (In Words ):				SGST TAX	0.00	
Allioui	it Chargeau	ie (iii woius ).						
Rupees	Ten Thous	and Three Hundred Nin	ety Two Only.			Net Amount	10,392.00	

CGST0%+SGST0% On Rs.10350.00=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

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	AL15@GMAIL.C	OM	Invoice No. SL/7524		
Party:ROYAL NUT AND DRY FRUT	DAUSA	Dated.	04/10/2024	Ref. Date 04/10/2024		
		Invoice Time	14:27			
		G.R. No.				
		Transport.	JK			
Party Station DAUSA		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL RAMAVTAR KHANDELW	VAL	ACK No		Date: 1/1/1975 00:00		
		HSN		CCT		

-			-				- 410 . 17	2,25.6 0010
0	ods	HSN Code		Qty	Weigh	Rate	GST RATE %	Amount
N	NA-1	071332		3.00	90.00	11,500.00	0.00	10,350.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,350.00
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6.60 <b>Amoun</b>	6.60 t Chargeabl	28.80 e (In Words ):				SGST TAX	0.00
	•	and Three Hundred Nin	ety Two Only.			Net Amount	10,392.00

CGST0%+SGST0% On Rs.10350.00=Tax:0.00

Bankers Details:

E. & O.E.

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