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	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party :S.D. AGENCY, RAMPURA	Dated.	28/09/2024	Ref. Date 28/09/2024				
	Invoice Time	17:55					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	Truck No. 1060					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08ABSPA0784G1ZK	IRN No						
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,040.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Forty Nine Only.				Net Amount	5,049.00

CGST0%+SGST0% On Rs.5040.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJDHA	NI KKISHI UPA	JIMAIN	DI, SIK	ak kuad,	JAIPUK			
FSS#	I NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/727						SL/7272		
Part	y :S.D. AGENCY, RAMPURA		Dated.		28/09/2024 R		Ref. Date 28/09/2024		
Party Station JAIPUR Phone n			Invoice Time G.R. No.		17:55				
			Transport.						
		Truck No.		1060					
			E-Way Bill No.						
	NO 08ABSPA0784G1ZK		IRN No						
Broker. DL TARACHAND JAT			ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	2.00	60.00	8,400.00	0.00	5,040.00	

Other	Charges	Total Q	y 2	60.00	Basic Am	ount	5,040.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TA	ιX	0.00
	Five Thousand Forty Nine Only.				Net Amo	unt	5,049.00

CGST0%+SGST0% On Rs.5040.00=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**

- 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