08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISHI UI AJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/1002					
Party: MADANLAL MAHESHKUMAR	SAMBHAR	Dated.	18/11/2024	Ref. Date 18/11/202				
		Invoice Time	17:20					
		G.R. No.						
		Transport.	NEW GOYAL	1				
Party Station SAMBHAR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
2	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.00	4,800.00

Other	Charges		Total Qty	2	60.00	Basic Amount	8,190.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Two Hundred Eig	hteen Only.			Net Amount	8,218.00

CGST0%+SGST0% On Rs.8190.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 I	OKOOLWAI	L15@GMAIL.	COM	Invoice No.	SL/100)29				
Party: MADANLAL MAHESHKUMAR S	SAMBHAR	Dated.	18/11/2024	Ref. Date	18/11/2	024				
		Invoice Time	e 17:20	17:20						
		G.R. No.								
		Transport.	NEW GOYAL	_						
Party Station SAMBHAR		Truck No.								
Phone n		E-Way Bill No.								
GST NO UnRegistered		IRN No								
Broker. DL GOPAL		ACK No		Date: 1	/1/1975	00:0				
		HCM	T T	com						

_						Dato: 1/1/17/2 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
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4.40	4.40 t Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	sand Two Hundred Eigh	nteen Only.			Net Amount	8,218.00

CGST0%+SGST0% On Rs.8190.00=Tax:0.00

Bankers Details:

E. & O.E.

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