08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY 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.C	OM	Invoice No. SL/7552					
Party : CHIRMOLI MANOHAR	Dated.	04/10/2024 Ref. Date 04/10/						
	Invoice Time	16:08						
	G.R. No.							
	Transport.	BALI						
Party Station BAYANA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWA	L ACK No		Date: 1/1/	/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Amount				

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00

Other	Charges			Total Qty	5	150.00	Basic Amount	16,950.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 nt Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	-	•	nd Twenty Only				Net Amount	17 020 00

CGST0%+SGST0% On Rs.16950.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7552		
Party: CHIRMOLI MANOHAR	Dated.	04/10/2024	Ref. Date 04/10/2024		
	Invoice Time	16:08	-		
	G.R. No.				
	Transport.	BALI			
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No.	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No			
		1 1			

WILL DE AUTHORITATION DE LIVAE	AOR NO			Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.0	
	Description Of Goods KABULI CHANA-1	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	, ;	5	150.00	Basic Amo	ount	16,950.00
Note								Oth.Charg	es	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	X	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):					SGST TAX	X	0.00
	-	•	nd Twenty On	ly.				Net Amou	ınt	17,020.00

CGST0%+SGST0% On Rs.16950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory