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	DKOOL	OM Invoice No. SL/87				
Party: VINAYAK TRADERS, SU	IRAJPOLE	Dated.	24/10/2024	Ref. Date 24/10/2024		
		Invoice Time	13:03			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	_			
GST NO 08AETPS1495J2ZL		IRN No				

Broi	KER. DE SHYAM JI KHANDELWAL	ACK No	ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code Qty		Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	11.00	330.00	11,100.00	0.00	36,630.00			

Other	Charges	Total Qty	11	330.00	Basic Amount	36,630.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 <b>Amoun</b>	24.20 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Six Thousand Six Hundred Sever	nty Eight Only			Net Amount	36,678.00

CGST0%+SGST0% On Rs.36630.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

	17-24, 14/1012	TITAL IL ISINIDITI V	O1 210 111211 11	<b>71, 9111</b>	in nond,	JAMI OIL				
FSSA	I NO.12215026001442	5026001442 DKOOLWAL15@GMAIL.COM					Invoice No. SL/8779			
Party:VINAYAK TRADERS, SURAJPOLE  Party Station JAIPUR  Phone n  GST NO 08AETPS1495J2ZL		IRAJPOLE	Datou.		24/10/20	24 R	Ref. Date 24/10/2024			
					13:03					
			Transp	ort.						
			Truck No.		4810					
			E-Way Bill No.							
			IRN No							
Brol	ker. DL SHYAM JI KHAND	ELWAL	ACK No Da				Date: 1/	Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	11.00	330.00	11,100.00	0.00	36,630.00		

Other Charges	Total Qty	11	330.00	Basic Am	ount	(	36,630.00
Note				Oth.Char	ges		48.00
KANTA MAZDURI				CGST TA	λX		0.00

Rupees Thirty Six Thousand Six Hundred Seventy Eight Only. CGST0%+SGST0% On Rs.36630.00=Tax:0.00

Bankers Details:

E. & O.E.

24.20

SBI V.K.I.AREA, JAIPUR

24.20

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

**Authorised Signatory** 

0.00

36.678.00

SGST TAX

**Net Amount**