08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

AL15@GMAIL.C	OM	Invoice No. SL/8319				
Dated.	17/10/2024	Ref. Date 17/10/2024				
Invoice Time	17:06	17:06				
G.R. No.						
Transport.	BHARTARI					
Truck No.						
E-Way Bill No	_					
IRN No						
ACK No		Date: 1/1/1975 00:0				
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:06 G.R. No. Transport. BHARTARI Truck No. E-Way Bill No. IRN No				

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	11,250.00	0.00	13,500.00	

Oth	er Charges		Total Qty	4	120.00	Basic Amount	13,500.00
Note						Oth.Charges	56.00
KANT		THELI BHADA				CGST TAX	0.00
8.80		38.40 le (In Words):				SGST TAX	0.00
AIIIO	uni Chargeab	ie (iii words).					
Rupe	es Thirteen T	housand Five Hundred F	ifty Six Only.			Net Amount	13,556.00

CGST0%+SGST0% On Rs.13500.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/8319
Party: RAMGOPAL RAJESH KUMAF	RENWAL	Dated.	17/10/2024	Ref. Date 17/10/2024
		Invoice Time	17:06	
	G	G.R. No.		
		Transport.	BHARTARI	
Party Station RENWAL		Truck No.		
Phone n		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

BIOKEI. DL GOPAL			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	4.00	120.00	11,250.00	0.00	13,500.00		

Other	Charges		Total Qty	4	120.00	Basic Amount	13,500.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Charaochl	38.40				SGST TAX	0.00
	•	e (In Words): nousand Five Hundred F	Fifty Six Only.			Net Amount	13,556.00

CGST0%+SGST0% On Rs.13500.00=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