08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

2 - 1, 14 10 2 11			, ~	,	U				
FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM		Invoice N	o. SL/10700		
Party : CHITAR MAL MAHAVIR PRASAD		Dated.		02/12/20	02/12/2024				
		Invoice Time 16:20 G.R. No.			,				
		Transp	ort.	TIWARI					
Party Station NAINWA		Truck N	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI		ACK No				Date :	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
2	KABULI CHANA-1	071332	1.00	30.00	15,000.00	0.00	4,500.00

Othe	r Charges		To	tal Qty	2	60.00	Basic Am	ount	 8,070.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	λX	0.00
4.40 Amo i	4.40 unt Chargeabl	19.20 e (In Words):					SGST TA	ιX	0.00
	•	sand Ninety Eight Only.					Net Amo	unt	8,098.00

CGST0%+SGST0% On Rs.8070.00=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

SSAI NO.12215026001442 DKOOI	LWAL15@GM	AIL.CO			voice N	o. SL/10700
Party: CHITAR MAL MAHAVIR PRASAD	Invoice Time 1		02/12/2024 Ref. Do		Ref. Date	02/12/2024
	G.R. No					
	Transp		TIWARI			
Party Station NAINWA	Truck No.					
Phone n	E-Way I	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARIOM JI	ACK No				Date :	1/1/1975 00:0
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0	3,570.00
2 KABULI CHANA-1	071332	1.00	30.00	15,000.00	0.0	4,500.00
Other Charges	Total Qty	2	60.00	Basic Ar		8,070.00
Note				Oth.Cha	_	28.00
XANTA MAZDURI THELI BHADA 4.40 4.40 19.20				CGST T	AX	0.00
Amount Chargeable (In Words):				SGST T	AX	0.00
Rupees Eight Thousand Ninety Eight Only.				Net Am	ount	8,098.00
CGST0%+SGST0% On Rs.8070.00=Tax Bankers Details : SBI V.K.I.AREA , JAIPUR	:0.00				·	

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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