08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8563			
Party : RAMAKANT AND SONS	Dated.	21/10/2024	Ref. Date 21/10/2024			
	Invoice Time	16:48				
NEEM KA THANA	G.R. No.					
	Transport.	BANSAL				
Party Station NEEM KA THANA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No. IRN No				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No	ACK No Dat				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00

Other	Charges			Total Qty	10	300.00	Basic Amount	t 28,425.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	it Chargeabl	le (In Wo	ords):				0001 1700	0.00
Rupees	Twenty Eig	tht Thous	and Five Hund	dred Sixty Five Or	nly.		Net Amount	28,565.00
							l	-1

CGST0%+SGST0% On Rs.28425.00=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

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.COM Invoice No. SL/8563 Dated. 21/10/2024 Ref. Date 21/10/2024 Party: RAMAKANT AND SONS Invoice Time 16:48 G.R. No. **NEEM KA THANA** Transport. **BANSAL** Truck No. Party Station NEEM KA THANA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL GIRRAJ JI S.R.	ACK No	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	5.00	150.00	11,500.00	0.00	17,250.00
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00

Other (Charges			Total Qty	/ 1 (0	300.00	Basic Amount	28,425.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00					SGST TAX	0.00
	-	•	,	Jundred Sixty Five C	nly			Net Amount	28,565.00
_I Rupees	i wenty ⊨ig	nt inous	and Five i	Hundred Sixty Five C	nıy.			Net Amount	28,565.00

CGST0%+SGST0% On Rs.28425.00=Tax:0.00

Bankers Details:

E. & O.E.

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