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.CO	AL15@GMAIL.COM					
Party : M.G. TRADERS, BAD PIPLI	Dated.	20/11/2024	Ref. Date 20/11/2024				
	Invoice Time	11:17	17				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	0488					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No	Date: 1/1/1975 00:00					
		1	1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,350.00	0.00	3,405.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges	Total Qty	2	60.00	Basic Amount	5,685.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Six Hundred Ninety Fou	r Only.			Net Amount	5,694.00

CGST0%+SGST0% On Rs.5685.00=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 RADHEY ENTERPRISES

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

E 21, Righting timesti of high minutes, blank north, griff on									
FSSAI NO.12215026001442	DKOOLWAL	DKOOLWAL15@GMAIL.COM							
Party: M.G. TRADERS, BAD PIPL	l	Dated.		20/11/202	24 I	Ref. Date 2	20/11/2024		
		Invoice Time 11:17			•				
		G.R. N	ο.						
		Transport.							
Party Station JAIPUR		Truck	No.	0488					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL RAJESH SHARMA		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,350.00	0.00	3,405.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00	

Other	Charges	Total Qty	2	60.00	Basic Am	ount	5,685.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	λX	0.00
4.40	4 . 40 It Chargeable (In Words):				SGST TA	λX	0.00
	3	0.1			Not Amon	4	E CO 4 OO
Rupees	Five Thousand Six Hundred Ninety Four	Only.			Net Amo	unt	5,694.00

CGST0%+SGST0% On Rs.5685.00=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