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

2 - 1, 12 19 2		, 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party : GHANSHYAM & CO.	Dated.	28/10/2024	Ref. Date 28/10/2024				
	Invoice Time	Invoice Time 15:21					
	G.R. No.	G.R. No.					
	Transport.	BAYANA BH	BHARATPUR				
Party Station MAHUWA	Truck No.	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

Brol	ker. DL ASHISH KHANDELWAL	ACK No)	Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	8,400.00	0.00	25,200.00

Other	Charges			Total Qty	10	300.00	Basic Amoun	t 25,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	,	dred Forty Only.			Net Amount	25,340.00

CGST0%+SGST0% On Rs.25200.00=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

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/9074						
Party: GHANSHYAM & CO.	Dated.	28/10/2024	Ref. Date 28/10/2024					
	Invoice Time	15:21						
	G.R. No.							
	Transport.	BAYANA B	HARATPUR					
Party Station MAHUWA	Truck No.							
Phone n	E-Way Bill No.	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No						
	TTON	1						

	O. DE ACHION KITANDELWAL	7.011110	*		Date . 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	8,400.00	0.00	25,200.00	

Other	Charges			Total Qty	10	300.00	Basic Amount	25,200.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	-	•	,	ndred Forty Only.			Net Amount	25,340.00
Tupccs	o i wociily i iv		and miles mu	idica i oity Oilly.			. tot / unount	20,040.00

CGST0%+SGST0% On Rs.25200.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory