GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker.

PG4101P
BILL OF SUPPLY

Invoice Type CASH

Date: 1/1/1975 00:00

invoice Type CAS

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/8277				
Party: MAHAVEER PRASAD TIKAM	CHAND	Dated.	17/10/2024	Ref. Date 17/10/2024			
MAHUWA		Invoice Time	13:25				
		G.R. No.					
		Transport.	BAYANA BHARATPUR				
Party Station		Truck No.					
Phone n		E-Way Bill No.					
GST NO Unknown		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other Char	ges			Total Qt	/ 3	90.00	Basic Amo	ount	8,730.00
Note							Oth.Charg	es	-46.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	X	0.00
- 88.00 Amount Cha	6.60 raeable (In	6.60 Words):	28	.80			SGST TAX	X	0.00
Rupees Eigh	•	,	l Eighty F	our Only.			Net Amou	ınt	8,684.00

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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 CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAII	L.COM	Invoice No. SL/8277				
Party: MAHAVEER PRASAD TIKAMO	CHAND	Dated.	17/10/2024	Ref. Date 17/10/2024				
MAHUWA		Invoice Tir	ne 13:25	+				
		G.R. No.						
		Transport.	BAYANA B	BAYANA BHARATPUR				
Party Station		Truck No.						
Phone n		E-Way Bill	No.					
GST NO Unknown		IRN No						
Broker.		ACK No		Date: 1/1/1975 00:00				
		*****	i I					

_						Duto . 1/	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other Charg	ges			Total Qty	3	90.00	Basic Amount	8,730.00
Note							Oth.Charges	-46.00
MUDDAT EXP	KANTA	MAZDURI		BHADA			CGST TAX	0.00
- 88.00	6.60	6.60	28	.80			SGST TAX	0.00
Amount Cha	rgeable (In	Words):						
Rupees Eigh	t Thousand	Six Hundred	l Eighty F	our Only.			Net Amount	8,684.00

CGST0%+SGST0% On Rs.8730.00=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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