08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



150.00 Basic Amount

Oth.Charges

Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMA	IL.CO	ı	Invoice No. SL/10223			
Party : SHIV TRADING CO SAN	GANER	Dated.	Dated.		22/11/2024 Ref. Date 22/11/2			
		Invoice Time 13:53		,				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No. 4145						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI	Broker. DL GOVIND NATANI					Date: 1	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,600.00	0.00	11,400.00

	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
	Net Amount	11.422.00

Total Qty

5

CGST0%+SGST0% On Rs.11400.00=Tax:0.00

Bankers Details:

**Other Charges** 

Note

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** 

11,400.00

22.00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DK	OOLWAL15@GM	IAIL.CO	In	Invoice No. SL/10223			
Party: SHIV TRADING CO SANGANER	Dated.		22/11/202	24 R	ef. Date 2	22/11/2024	
	Invoice	Invoice Time G.R. No. Transport.		13:53			
	G.R. N						
	Transp						
Party Station JAIPUR	Truck	Truck No. 4145					
Phone n	E-Way	Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOVIND NATANI		)			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	CHANA(BLACK)-1	0713	5.00	150.00	7,600.00	0.00	11,400.00

Other (	Charges	Total Qty	5	150.00	Basic Amount	11,400.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Eleven Thousand Four Hundred Twen	ity Two Only.			Net Amount	11,422.00

CGST0%+SGST0% On Rs.11400.00=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** 

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**Authorised Signatory**