08ANOPG4101P1ZP GST NO

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.C	OM	Invoice No. SL/9628		
Party : RAMAVATER AND COMPAN	Y Dated.	09/11/2024	Ref. Date 09/11/2024		
	Invoice Time	15:13			
TONK	G.R. No.				
	Transport.	GAMBHIR			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker, DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00		

					2410 . 1/1/15/20 0010.			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00		
	Description Of Goods CHANA DAL(30KG)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %		

Other	Charges		Total Qty	3	90.00	Basic Amount	7,740.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):				00.01 17.51	0.00
Rupees	Seven Tho	usand Seven Hundred E	Eighty Two Only.			Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=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

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 DE	KOOLWAL15@GMAIL.C	OM	Invoice No. SL/9628					
Party: RAMAVATER AND COMPANY	Dated.	09/11/2024	Ref. Date	09/11/2024				
	Invoice Time	15:13	<del></del>					
TONK	G.R. No.							
	Transport.	GAMBHIR						
Party Station TONK	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00					
	TICNI	i I						

	O. DE GITTIAG OF C.T.	AORING	*		Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amour</b>	6.60 ht Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	usand Seven Hundred E	Eighty Two Only.			Net Amount	7,782.00

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

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