GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

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.C	DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	11/10/202	4 F	Ref. Date 1	1/10/2024				
	Invoice Time	13:20	,						
	G.R. No.								
	Transport.	Transport.							
Party Station JAIPUR	Truck No.	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL WITHOUT	ACK No			Date: 1/1/1975 00:0					
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	8,200.00	0.00	12,300.00
l .			1	1		1	

Other Char	ges		Total Qty	5	150.00	Basic Amount	12,300.00
Note						Oth.Charges	-101.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 123.00 Amount Cha	11.00	11.00 Worde \:				SGST TAX	0.00
	•	,					
Rupees Twe	lve Thousan	nd One Hundred Nir	nety Nine Only.			Net Amount	12,199.00

CGST0%+SGST0% On Rs.12300.00=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 CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 941404158

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	E-27, KAJI	TIAM KKISIII OI A	O MILITALIA	DI, BIIXA	ik koad,	JAHUK					
FSSAI	NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					Invoice No. SL/7917			
Party : QR CODE JAIPUR			Dated.		11/10/202	24 R	ef. Date 1	1/10/2024			
			Invoice Time		13:20	*					
			G.R. No.								
			Transport. Truck No.								
Party	Station JAIPUR										
Phone n			E-Way Bill No.								
GST NO UnRegistered				IRN No							
Brok	oker. DL WITHOUT				ACK No Date : 1/2						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1		0713	5.00	150.00	8,200.00	0.00	12,300.00			

Other Char	ges		Total Q	ty	5	150.00	Basic Am	ount	12,300.00
Note							Oth.Char	ges	-101.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	١X	0.00
- 123.00 Amount Cha	11.00 rgeable (In	11.00 Words ):					SGST TA	ιX	0.00
	•	nd One Hundred N	Ninety Nine Only	, .			Net Amo	unt	12.199.00

CGST0%+SGST0% On Rs.12300.00=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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Authorised Signatory