08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	J NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : PUKHRAJ HIRACHAND &	COMPANY	Dated.	30/09/2024	Ref. Date 30/09/2024			
NAGOR		Invoice Time	16:33				
		G.R. No.					
		Transport.	KUNAL TRANSPORT				
Party Station . Phone n		Truck No.					
		E-Way Bill No	•				
GST NO 08AABFP2490E1ZE		IRN No					
Broker. DL RAJESH KHANDELW	/AL	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	11.00	330.00	11,450.00	0.00	37,785.00

Other	Charges		Total Qty	11	330.00	Basic Amount	37,785.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words):				SUSTIAN	0.00
Rupees	Thirty Seve	en Thousand Nine Hund	dred Thirty Nine On	ıly.		Net Amount	37,939.00

CGST0%+SGST0% On Rs.37785.00=Tax:0.00

Bankers Details:

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

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK										
FSSA	I NO.12215026001442	L15@GN	L15@GMAIL.COM				Invoice No. SL/7324			
Party:PUKHRAJ HIRACHAND & COMPANY			Dated.		30/09/2024 Ref. Date 30/0			30/09/2024		
	NAGOR		Invoice	Invoice Time		16:33				
			G.R. N	G.R. No.						
			Transp	Transport.		KUNAL TRANSPORT				
Party Station . Phone n			Truck No.							
			E-Way Bill No.							
GST NO 08AABFP2490E1ZE		IRN No								
Brol	ker. DL RAJESH KHANDELW	AL	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	11.00	330.00	11,450.00	0.00	37,785.00		

1	KABULI CHANA-1	071332	11.00	330.00	11,450.00	0.00	37,785.00

Otl	ner Cl	narges			Total Qty	11	330.00	Basic Amount	37,785.00
Not	te							Oth.Charges	154.00
KAN		MAZDURI	THELI					CGST TAX	0.00
24.		24.20		105.60				SGST TAX	0.00
		Chargeable Thirty Seve	•	,	dred Thirty Nine On	ly.		Net Amount	37,939.00

CGST0%+SGST0% On Rs.37785.00=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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