08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 ., 12.102		,	,	0					
FSSAI NO.12215026001442	DKOOLWAL15@GI	LWAL15@GMAIL.COM				Invoice No. SL/11350			
Party : RAMAKANT AND SONS	Dated			24	Ref. Date	16/12/2024			
	Invoic			16:10					
NEEM KA THANA	G.R. N	о.							
	Trans	Transport. B		BANSAL					
Party Station NEEM KA THANA	Truck	Truck No.							
Phone n		Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL GIRRAJ JI S.R.	ACK N	ACK No			Date: 1	/1/1975 00:0			
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	KABULI CHANA-1	071332	4.00	120.00	10,900.00	0.00	13,080.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	13,080.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amour	it Chargeabl	le (In Words):				00.01 .7.51	0.00
Rupees	Thirteen Th	nousand One Hundred T	hirty Six Only.			Net Amount	13,136.00

CGST0%+SGST0% On Rs.13080.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11350
Party: RAMAKANT AND SONS	Dated.	16/12/2024	Ref. Date 16/12/2024
	Invoice Time	16:10	'
NEEM KA THANA	G.R. No.		
	Transport.	BANSAL	
Party Station NEEM KA THANA	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
av	HSN		CST

_			Duto: 171				1/1/10 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	10,900.00	0.00	13,080.0	

Other	Charges		Total Qty	4	120.00	Basic Amount	13,080.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 le (In Words):				SGST TAX	0.00
	-	nousand One Hundred	Γhirty Six Only.			Net Amount	13,136.00

CGST0%+SGST0% On Rs.13080.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory