08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GN		Invoice No. SL/10774						
Party: BABULAL MANOHAR LAL	Dated		04/12/20)24	Ref. Date	04/12/2024			
	Invoice	Invoice Time 14:03							
	G.R. N	0.							
	Transp	Transport. R		ROSHAN					
Party Station KAMA	Truck	Truck No.							
Phone n	E-Way	Bill No.							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL ASHISH KHANDELWA	AL ACK No)			Date: 1/1/1975 00:00				
CN- Di-ti Of C1-	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	10,800.00	0.00	48,600.00

Other	Charges		Total Qty	15	450.00	Basic Amount	48,600.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amour	33.00 It Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	ed Ten Only.			Net Amount	48,810.00

CGST0%+SGST0% On Rs.48600.00=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

Party: BABULAL MANOHAR LAL		Dated.	Dated.		24 R	ef. Date (04/12/2024			
		Invoice	Time	14:03	+					
		G.R. No. Transport.								
				ROSHAN						
Part	y Station KAMA	Truck No.								
Pho		E-Way I	Bill No.							
	NO UnRegistered	IRN No								
		401/ 11								
	ker. DL ASHISH KHANDELWAL	ACK No		1		1	/1/1975 00:0			
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	15.00	450.00	10,800.00	0.00	48,600.00			
	er Charges	Total Qty	15	450.00	Basic Am		48,600.00			
Note						ŭ	210.00			
33.0					CGST TA		0.00			
	ount Chargeable (In Words):				SGST TA	ЧX	0.00			
	ees Forty Eight Thousand Eight Hundre	d Ten Only.			Net Amo	ount	48,810.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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