08ANQPG4101P1ZP 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	DKOO	LWAL15@GMA	IL.CO	M	- 1	nvoice N	o. SL/10250
Party:SITARAM SANTOSH KUN	MAR	Dated.		22/11/20)24	Ref. Date	22/11/2024
SUJANGARH		Invoice 1	Гіте	17:53			
		G.R. No.					
		Transport. TEJDEEP			P		
Party Station SUJANAGAD	ty Station SILIANAGAD		Truck No.				
Party Station SUJANAGAD Phone n		E-Way Bi	ill No.				
GST NO UnRegistered		IRN No					
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:0
av b i i ora i		HSN	Otre	Waigh	Data	CST	A

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	15.00	450.00	8,100.00	0.00	36,450.00

	•	housand Six Hundred	Sixty Only. Net Amoun	t 36,660.00
Amoun	t Chargeabl	e (In Words):	SGST TAX	0.00
33.00	33.00	144.00	COOT TAY	
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
Note			Oth.Charge	s 210.00

Total Qty

15 450.00 Basic Amount

CGST0%+SGST0% On Rs.36450.00=Tax:0.00

Bankers Details:

Other Charges

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

36,450.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISHI FSSAI NO.12215026001442 DKOOL	I UPAJ MANI WAL15@GM				voice No	. SL/10250		
Party:SITARAM SANTOSH KUMAR	Dated. 22/11 Invoice Time 17:53 G.R. No.				Ref. Date 22/11/2024			
SUJANGARH			17:53					
			TEJDEE	IDEEP				
Party Station SUJANAGAD	Truck N	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No				Date : 1	/1/1975 00:0		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 CHANA DAL(30KG)-1	071390	15.00	450.00	8,100.00	0.00	36,450.00		
Other Charges	Total Qty	15	450.00	Basic An		36,450.00		
Note				Oth.Cha		210.00		
KANTA MAZDURI THELI BHADA 33.00 33.00 144.00						0.00		
Amount Chargeable (In Words):				SGST TA	4.X	0.00		
Amount onargeable (in words).	y Only.			Net Amo	unt	36,660.00		

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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Authorised Signatory