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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7153			
Party : KAMAL TRADERS, BASSI	Dated.	26/09/2024	Ref. Date 26/09/2024			
	Invoice Time	12:47	·			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	•				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			
		1 1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.00	10,440.00

Note	Oth.Charges	42.00
KANTA MAZDURI THELI BHADA	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Ten Thousand Four Hundred Eighty Two Only.	Net Amount	10.482.00

Total Qty

CGST0%+SGST0% On Rs.10440.00=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

10,440.00

90.00 Basic Amount

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	Invoice No. SL/7153	
Party: KAMAL TRADERS, BASSI	Dated.	26/09/2024	Ref. Date 26/09/2024
	Invoice Time	12:47	
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
		1 1	

DIOREI. DE MIETTII BROKER			ACK NO Date: 1/1/19/5				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,600.00	0.00	10,440.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,440.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargoabl	28.80 le (In Words):				SGST TAX	0.00
	-	and Four Hundred Eight	y Two Only.			Net Amount	10,482.00

CGST0%+SGST0% On Rs.10440.00=Tax:0.00

Bankers Details:

E. & O.E.

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