08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



20 00 Basic Amount

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.C			OM		Invoice No. SL/1033			
Party : Cash Sale	Dated	I.	25/11/20	24	Ref. Date	e 25/11/2024		
	Invoic	Invoice Time 14:41						
	G.R. N	lo.						
	Trans	oort.	SURAJ					
Party Station	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO Unknown	IRN No	IRN No						
Broker. DL PHOOLCHAND		ACK No			Date: 1/1/1975 00:0			
S.No. Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00

Other Chart	yes		Total Qty	•	30.00	Dasio / Illioant	0,000.00
Note						Oth.Charges	-30.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 34.00	2.20 raeable (In	2.20 Words):				SGST TAX	0.00
	•	,	h. Oml.				
Rupees Inre	e inousand	i inree Hunarea inin	ty Only.			Net Amount	3,330.00
	Note MUDDAT EXP - 34.00 Amount Chai	MUDDAT EXP KANTA - 34.00 2.20 Amount Chargeable (In	Note MUDDAT EXP KANTA MAZDURI - 34.00 2.20 2.20 Amount Chargeable (In Words):	Note MUDDAT EXP KANTA MAZDURI - 34.00 2.20 2.20	Note MUDDAT EXP KANTA MAZDURI - 34.00 2.20 2.20 Amount Chargeable (In Words):	Note MUDDAT EXP KANTA MAZDURI - 34.00 2.20 2.20 Amount Chargeable (In Words):	Note MUDDAT EXP KANTA MAZDURI - 34.00 2.20 2.20 Amount Chargeable (In Words): Oth.Charges CGST TAX SGST TAX

Total Oty

CGST0%+SGST0% On Rs.3360.00=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

3 360 00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CASH

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

FSSAI NO.12215026001442 DI Party : Cash Sale		OLWAL15@GMAIL.CO Dated.				Invoice No. SL/103 Ref. Date 25/11/20		
				14:41			25/11/2024	
		G.R. No.		17.71				
				SURAJ				
Party Station Phone n GST NO Unknown		Truck No.						
		E-Way	Bill No.					
		IRN No						
Brok	er. DL PHOOLCHAND	ACK No		10	1	Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00	
Note		Total Qty	1	30.00	Basic Am Oth.Char	ges	3,360.00	
MUDD 34	AT EXP KANTA MAZDURI .00 2.20 2.20				CGST TA		0.00	
	unt Chargeable (In Words):				SGST TA	АX	0.00	
Amo		rty Only.			Net Amo		3,330.00	

E. & O.E.

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENTERPRISES