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	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/7278
Party: RAJENDRA KUMAR VIJA	Y KUMAR	Dated.	30/09/2024	Ref. Date 30/09/2024
		Invoice Time	11:48	
		G.R. No.		
		Transport.	SURASAHI	
Party Station SIWAD Phone n		Truck No.		
		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges		Total Qty	1	30.00	Basic Amou	unt	3,450.00
Note						Oth.Charge	es	14.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	(0.00
2.20 Amo u	2.20 nt Chargeab	9.60 le (In Words):				SGST TAX	(0.00
	•	usand Four Hundred Six	ty Four Only.			Net Amour	nt	3.464.00

CGST0%+SGST0% On Rs.3450.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.	COM	Ir	Invoice No. SL/7278				
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	30/09/2024	F	Ref. Date	30/09/2024			
	Invoice Time	e 11:48	11:48					
	G.R. No.							
	Transport.	SURASAH						
Party Station SIWAD	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No			Date :	1/1/1975 00:00			
S No Description Of Goods	HSN Ofs	Weigh	Rate	GST	Amount			

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Other	Charges			Total Oty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 nt Chargeabl	o (In Wa	9.60 vrde \:				SGST TAX	0.00
	•	•	,	ixty Four Only.			Net Amount	3,464.00

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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