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

D-24, 101JD11	and kindlin of his warner, bit	, , , , , , , , , , , , , , , , , , ,	/111 CIV	•		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/1057		
Party : CHIRMOLI MANOHAR	Dated.	29/11/202	24 F	Ref. Date 2	29/11/2024	
	Invoice Time	15:10	,			
	G.R. No.					
	Transport.	BAYANA	BHAF	ARATPUR		
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No			Date: 1/	/1/1975 00:00	
	HCN -		_		_	

					2410 . 1/1/17/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	11,200.00	0.00	33,600.00	
Oth	er Charges	Total Qty	10	300.00	Basic Am	nount	33,600.00	

Other	Citalyes			Total Gty	10	300.00	Dasio / Illioant	00,000.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				SGSTTAX	0.00
Rupees	Thirty Thre	e Thousa	and Seven Hui	ndred Forty Only.			Net Amount	33.740.00

CGST0%+SGST0% On Rs.33600.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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.C	OM	Invoice No. SL/1			
Party: CHIRMOLI MANOHAR	Dated.	29/11/2024	Ref. Date 29/1	1/2024		
	Invoice Time	15:10				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BAYANA	Truck No.					
Phone n	E-Way Bill No	_				
GST NO UnRegistered	IRN No					
Broker. DL DAMODAR JI	ACK No		Date: 1/1/19	75 00:00		
S.No. Description Of Coods	HSN Otri	Weigh E	Octo GST A			

CI. DE DANIODAN JI	AOK NO	,		Date: 1/1/19/5 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1	071332	10.00	300.00	11,200.00	0.00	33,600.0	
	Description Of Goods	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges			Total Qty	10	300.00	Basic Amount	33,600.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeabl	o (In Wa	96.00				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	33.740.00

CGST0%+SGST0% On Rs.33600.00=Tax:0.00

Bankers Details:

E. & O.E.

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