08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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	/AL15@GMAIL.COM				
Party : KAMAL TRADERS, BASSI	Dated.	26/10/2024	Ref. Date 26/10/2024			
	Invoice Time	Invoice Time 13:14				
	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 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	17,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amoun	11.00 It Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
	-	•	,	dred Twenty Only.			Net Amount	17,320.00

CGST0%+SGST0% On Rs.17250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/8952
Party: KAMAL TRADERS, BASSI	Dated.	26/10/202	4 Ref. Date 26/10/2024
	Invoice	Time 13:14	
	G.R. No	) <b>.</b>	
	Transpo	ort. VISHANI	IJ
Party Station BASSI	Truck N	lo.	
Phone n	E-Way I	Bill No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00
GN B I II ORG I	HSN	0	D (CST )

	COL DE MIETTII DITOREIT	AOICINO	AON NO					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Other (	Charges			Total Qty	5	150.00	Basic Amount	17,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 rde )				SGST TAX	0.00
	-	•	,	lundred Twenty Only.			Net Amount	17,320.00

CGST0%+SGST0% On Rs.17250.00=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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**Authorised Signatory**