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	DKOOLWAI	L15@GN	IAIL.CO	OM		Invoice I	No. SL/	9549		
Party: MOHANLAL SHYAMSUND	AR SANGANER	Dated		08/11/20	024	Ref. Dat	te 08/11	1/2024		
		Invoice	e Time	13:17						
		G.R. N	о.							
		Transp	ort.							
Party Station SANGANER		Truck	No.	0836						
Phone n		E-Way	Bill No.							
GST NO 08AASPG5369A1ZL		IRN No								
Broker. DL GOVIND NATANI		ACK No)			Date	: 1/1/19	75 00:00		
		HSN	04	XX7 · 1	ъ.	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00

Otner	Cnarges	rotal Qty	1	30.00	Basic Amount	2,430.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Thirty Fou	ır Only.			Net Amount	2,434.00

CGST0%+SGST0% On Rs.2430.00=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

Broker. DL GOVIND NATANI

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

Date: 1/1/1975 00:00

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/9549			
Party: MOHANLAL SHYAMSUNDA	AR SANGANER	Dated.	08/11/2024	Ref. Date 08/11/2024			
		Invoice Time	13:17				
		G.R. No.					
		Transport.					
Party Station SANGANER		Truck No.	0836				
Phone n		E-Way Bill No.					
GST NO 08AASPG5369A1ZL		IRN No					

ACK No

	,				= 410 : 1/1/15/2 0010:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,100.00	0.00	2,430.00	

Other	Charges	Total Qty	1	30.00	Basic Amount	2,430.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Four Hundred Thirty	Four Only.			Net Amount	2,434.00

CGST0%+SGST0% On Rs.2430.00=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**

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Authorised Signatory