08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/957			
Party: MOHAN LAL MAHESH	KUMAR	Dated.	08/11/2024	Ref. Dat	e 08/11/2024		
		Invoice Time	•				
		G.R. No.					
		Transport.	VISHANU				
Party Station TUNGA Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:0			
C.No. Description Of Coods		HSN Oty	Weigh R	ate GST	Amount		

							1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00	

	3			
Note			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):	SGST TAX	0.00
	-	,		
Rupees	Ten Thous	and Three Hundred Two Only.	Net Amount	10,302.00

Total Qty

CGST0%+SGST0% On Rs.10260.00=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

10.260.00

90.00 Basic Amount

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	DKOOI	LWAL15@GMAIL.C	OM	In	voice No	. SL/95	574
Party: MOHAN LAL MAHESH KUMAR	JMAR	Dated.	08/11/2024	R	ef. Date	08/11/	2024
		Invoice Time	15:37				
		G.R. No.					-
		Transport.	VISHANU				
Party Station TUNGA Phone n		Truck No.					
		E-Way Bill No).				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No			Date: 1	1/1/1975	00:00
GN D I II ORG I		HSN	****		CST	_	

					2410 . 1/1/1976 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	11,400.00	0.00	10,260.00	

Other Charges	Total Qty	3	90.00	Basic Amount	10,260.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Ten Thousand Three Hundred T	wo Only.			Net Amount	10.302.00

CGST0%+SGST0% On Rs.10260.00=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