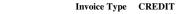
08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9072		
Party: CHIRMOLI MANOHAR	Dated.	28/10/2024	Ref. Date 28/10/2024		
	Invoice Time	15:17	7		
	G.R. No.				
	Transport.	BAYANA BH	BAYANA BHARATPUR		
Party Station BAYANA	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				

Brol	er. DL ASHISH KHANDELWAL	ACK No	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	15.00	450.00	11,400.00	0.00	51,300.00		
2	MALKA MASUR-1	071340	15.00	450.00	7,200.00	0.00	32,400.00		

Othe	r Charges		Total Qty	30	900.00	Basic Am	ount	83,700.00
Note						Oth.Char	ges	420.00
KANT		THELI BHADA				CGST TA	λX	0.00
66.0		288.00 e (In Words):				SGST TA	ΑX	0.00
	•	Thousand One Hundre	ed Twenty Only.			Net Amo	unt	84,120.00

CGST0%+SGST0% On Rs.83700.00=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

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice No. SL/9072					
Party: CHIRMOLI MANOHAR	Dated.	28/10/2024	Ref. Date 28/10/2024				
	Invoice Time	15:17					
	G.R. No.	G.R. No. Transport. BAYANA BHARATPUR					
	Transport.						
Party Station BAYANA	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	. ACK No		Date: 1/1/1975 00:00				

_					Dato : 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	15.00	450.00	11,400.00	0.00	51,300.0	
2	MALKA MASUR-1	071340	15.00	450.00	7,200.00	0.00	32,400.0	

Other	Charges		Total Qty	30	900.00	Basic Amount	83,700.00
Note						Oth.Charges	420.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
66.00	66.00	288.00				SGST TAX	0.00
	-	e (In Words):					
Rupees	Eighty Fou	r Thousand One Hundre	ed Twenty Only.			Net Amount	84,120.00

CGST0%+SGST0% On Rs.83700.00=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