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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7288			
Party: MOOLCHAND PREMCHAND	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	12:54			
	G.R. No.				
	Transport.	BALI			
Party Station BANDIKUI Phone n	Truck No.				
	E-Way Bill No.				
GST NO 08AGMPM8808J1ZS	IRN No				
Broker. DL RAMAVTAR KHANDELW	VAL ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00

Other	Charges		Total Qty	2	60.00	Basic Am	ount	5,040.00
Note						Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TA	·Χ	0.00
	•	and Sixty Eight Only.				Net Amo	unt	5,068.00

CGST0%+SGST0% On Rs.5040.00=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

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKISII	i ui aj mandi, sik	AK KOAD, JAI	II UK				
FSSAI NO.12215026001442 DKOOI	2215026001442 DKOOLWAL15@GMAIL.COM						
Party: MOOLCHAND PREMCHAND	Dated.	30/09/2024	30/09/2024				
	Invoice Time	12:54					
	G.R. No.						
	Transport.	BALI					
Party Station BANDIKUI	Truck No.						
Phone n	E-Way Bill No	.					
GST NO 08AGMPM8808J1ZS	IRN No	IRN No					
Broker. DL RAMAVTAR KHANDELWAL	ACK No		Date: 1/1/1975 00:00				
	HCN	1	com				

	WI DE HAMATIAN INTRIBUELWAL	AOI III	•		Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00	

Other	Charges		Total Qty	2	60.00	Basic Amount	5,040.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	-	and Sixty Eight Only.				Net Amount	5,068.00

CGST0%+SGST0% On Rs.5040.00=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