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	DKOOLWAL15@GMAIL.C	OM	Invoice No.	SL/7531
Party: MOHAN LAL MALI RAM	Dated.	04/10/2024	Ref. Date 0	4/10/2024
	Invoice Time	14:42	•	
	G.R. No.			
	Transport.			
Party Station AJIT GARH	Truck No.	2977		
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
Broker. DL MAHESH JI	ACK No		Date: 1/	/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh R	Rate GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00

Rupees Four Thousand Nine Hundred Twenty Nine Only.	Net Amount	4,929.00
Amount Chargeable (In Words ):	SGST TAX	0.00
	CGST TAX	0.00
Note	Oth.Charges	9.00

Total Qty

CGST0%+SGST0% On Rs.4920.00=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** 

4,920.00

60.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Invoice Time 14:42 G.R. No. Transport. Truck No. 2977 Phone n GST NO UnRegistered IRN No	Amount
G.R. No.	Amount
Party Station AJIT GARH Phone n GST NO UnRegistered Broker. DL MAHESH JI S.No. Description Of Goods  Truck No. 2977 E-Way Bill No. IRN No  ACK No Date:  HSN Code Qty Weigh Rate GST RATE %	Amount
Party Station AJIT GARH  Phone n  GST NO UnRegistered  Broker. DL MAHESH JI  S.No. Description Of Goods  Truck No. 2977  E-Way Bill No. IRN No  Date:  ACK No Date:  HSN Code Qty Weigh Rate GST RATE %	Amount
Party Station AJ11 GARH	-
GST NO UnRegistered  Broker. DL MAHESH JI  S.No. Description Of Goods  ACK No Date:  HSN Code Qty Weigh Rate GST RATE %	Amount
GST NO UnRegistered  Broker. DL MAHESH JI  S.No. Description Of Goods  ACK No  Date:  S.No. Description Of Goods  Code  GST  Code  Qty  Weigh  Rate  GST  RATE %	Amount
Broker. DL MAHESH JI  S.No. Description Of Goods  ACK No Date:  S.No. Description Of Goods  ACK No Date:  S.No. Description Of Goods  ACK No Date:  GST RATE %	Amount
S.No. Description Of Goods  Code Qty Weign Rate RATE %	
1 CHANA(BLACK)-1 0713 2.00 60.00 8,200.00 0.0	) 4,920.00
Other Charges Total Qty 2 60.00 Basic Amount	4,920.00
Note Other Charges Oth. Charges	9.00
KANTA MAZDURI CGST TAX	0.00
4.40 4.40 SGST TAX	0.00
Amount Chargeable (In Words ):	4,929.00
The post of the country and th	4,929.00
CGST0%+SGST0% On Rs.4920.00=Tax:0.00 Bankers Details:	

SBI V.K.I.AREA, JAIPUR

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**