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.C	Invoice No. SL/9552				
Party:RAMBABU VINODKUMAR	Dated.	08/11/2024	Ref. Date 08	3/11/2024		
	Invoice Time	13:47	•			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.	Truck No.				
Phone n	E-Way Bill No	о.				
GST NO 08AERPD4309L1Z8	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1				
S.No. Description Of Goods	HSN Qty	Weigh I	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00
046	T Charman	otal Oty		20.00	Dagia Ar	agunt	2 420 00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,420.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeab	le (In Wo	ords ):				0001 1700	0.00
Rupees	Three Tho	usand Fo	our Hundred Thir	ty Four Only.			Net Amount	3,434.00

CGST0%+SGST0% On Rs.3420.00=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

**BILL OF SUPPLY** PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice No.	SL/9552	
Party:RAMBABU VINODKUMA	\R	Dated. Invoice Time		08/11/2024 Ref. Date 08/11/2				
				13:47				
		G.R. No	o.					
		Transport.		VISHANU				
Party Station BASSI		Truck I	No.					
Phone n		E-Way	Bill No.					
GST NO 08AERPD4309L1Z8		IRN No						
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

_				Dato : 1/1/17/18			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,400.00	0.00	3,420.00

Other (	Charges			Total Qty	1	30.00	Basic Amount	3,420.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	e (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	,	hirty Four Only.			Net Amount	3,434.00

CGST0%+SGST0% On Rs.3420.00=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**