08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	OM		Invoice No.	SL/11019	
Party: CHOUDHARY TRADING CO	SANGANER	Dated.		09/12/2024		Ref. Date 0	09/12/2024	
		Invoice	Time	17:20				
		G.R. N	0.					
		Transport.						
Party Station SANGANER Phone n GST NO UnRegistered Broker. DL TARACHAND JAT		Truck No. 8291						
		E-Way	Bill No.					
		IRN No						
		ACK No				Date: 1/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST BATE %	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	7,500.00	0.00	11,250.00

Note	Oth.Charges	22.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Eleven Thousand Two Hundred Seventy Two Only.	Net Amount	11.272.00

Total Qty

CGST0%+SGST0% On Rs.11250.00=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

11,250.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, RAJDIIANI KRISIII UI	aj mandi, sik	AK KOAD, JAI	IUK				
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11019				
Party: CHOUDHARY TRADING CO SANGANER	Dated.	09/12/2024	Ref. Date 09/12/2024				
	Invoice Time	17:20	17:20				
	G.R. No.						
	Transport.						
Party Station SANGANER	Truck No.	8291					
Phone n	E-Way Bill No	E-Way Bill No.					
COT NO V. D	IRN No						

Broker. DL TARACHAND JAT			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	5.00	150.00	7,500.00	0.00	11,250.00		

(Other C	charges	Total Qty	5	150.00	Basic Amount	11,250.00
Ī	Note					Oth.Charges	22.00
	KANTA	MAZDURI				CGST TAX	0.00
	11.00 Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
		Eleven Thousand Two Hundred Seve	enty Two Only.			Net Amount	11,272.00

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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Authorised Signatory