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@GMAIL.CO	OM	Invoice No. SL/9713
Party : PREMCHAND & COMPANY	7737329242	Dated.	11/11/2024	Ref. Date 11/11/2024
		Invoice Time	15:37	
		G.R. No.		
		Transport.		
Party Station NIWAI		Truck No.	RJ14GR7872	
Phone n		E-Way Bill No.		

GST NO 08ABHPJ5034H1ZR

Broker. DL RAMLAL JI ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	7,600.00	0.00	6,840.00
2	MOONG DAL(30KG)-1	071331	7.00	210.00	8,100.00	0.00	17,010.00
			·			 	

Other	Charges	rotal Qty	10	300.00	Basic Amount	23,850.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Eight Hundred	Ninety Four (Only.		Net Amount	23,894.00

CGST0%+SGST0% On Rs.23850.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM		Invoice No	o. SL/9	713
Party: PREMCHAND & COMPANY 7	7737329242	Dated.		11/11/202	24	Ref. Date	11/11/	2024
		Invoice	Time	15:37				
		G.R. N	0.					
		Transp	ort.					
Party Station NIWAI		Truck	No.	RJ14GR7	7872			
Phone n		E-Way	Bill No.			Invoice No. S Ref. Date 1 Date: 1/2 Rate GST		
GST NO 08ABHPJ5034H1ZR		IRN No						
Broker. DL RAMLAL JI		ACK No)			Date :	1/1/1975	5 00:00
S No Description Of Goods		HSN	Otv	Weigh	Rat	GST	Λm	ount

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Other C	Charges	Total Qty	10	300.00	Basic Amount	23,850.00
Note					Oth.Charges	44.00
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22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Three Thousand Eight Hundred	Ninety Fou	r Only.		Net Amount	23,894.00

CGST0%+SGST0% On Rs.23850.00=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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