08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK							
DKOOLWA	AL15@GMAIL.CO	Invoice No. SL/10073					
RE AJITGARH	Dated.	19/11/2024	Ref. Date 19/11/2024				
	Invoice Time	14:54					
	G.R. No.						
	Transport.	SHANA					
	Truck No.						
Party Station AJIT GARH Phone n							
	IRN No						
<b>NL</b>	ACK No		Date: 1/1/1975 00:00				
	DKOOLWA E AJITGARH	DKOOLWAL15@GMAIL.Co E AJITGARH  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWALIS@GMAIL.COM  E AJITGARH  Dated. 19/11/2024  Invoice Time 14:54  G.R. No.  Transport. RADHEKRIS  Truck No.  E-Way Bill No.  IRN No				

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00
CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
	KABULI CHANA-1	KABULI CHANA-1 071332	KABULI CHANA-1         071332         2.00	KABULI CHANA-1         O71332         2.00         60.00	KABULI CHANA-1         071332         2.00         60.00         11,300.00	KABULI CHANA-1         O71332         2.00         60.00         11,300.00         0.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):					
Rupees	Nine Thous	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	AIL.CO	OM	Invo	oice No.	SL/10	073	
Party: GOVIND GENERAL STORE A	AJITGARH	Dated.		19/11/2024	Re	f. Date	19/11/2	2024	
		Invoice	Time	14:54					
		G.R. No	).						
		Transp	ort.	RADHEKRISHANA					
Party Station AJIT GARH		Truck N	lo.						
Phone n		E-Way I	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWAL		ACK No				Date : 1	/1/1975	00:00	
				1					

	DE CANDEEL AGAITMAE	7.011.110			Date : 1/1/19/3 00.			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.0	

Other	Charges		Total Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

E. & O.E.

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**