08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



RJ60EP0340

Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/10210 Party: SHRI KRISHANAM ENTERPRISES RNO 2 Dated. 22/11/2024 Ref. Date 22/11/2024 Invoice Time 12:27 G.R. No. Transport.

Truck No. **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT ACK No Date: 1/1/1975 00:00

				Dutc : 1/1/17/5 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00	
Other Charges	Total Qty	2	60.00	Basic Am	ount	6,780.00	

Note	Oth.Charges	9.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words):	SGST TAX	0.00
Rupees Six Thousand Seven Hundred Eighty Nine Only.	Net Amount	6.789.00
		-,

CGST0%+SGST0% On Rs.6780.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKO	OLWAI	L15@GMAIL.CO	Invoice No. SL/10210				
Party:SHRI KRISHANAM ENTERPRISES I	RNO 2	Dated.	22/11/2024	Ref. Date 22/11/2024			
		Invoice Time	12:27	27			
		G.R. No.					
		Transport.					
Party Station JAIPUR	Truck No.	RJ60EP0340					
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL TARACHAND JAT		ACK No		Date: 1/1/1975 00:00			

	- ener BE TATAOTIAND VAT		ACITIO			Date : 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00		
				1	I				

Other Charges	Total Qty	2	60.00	Basic Amount	6,780.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Six Thousand Seven Hundred Eig	ghty Nine Only.			Net Amount	6,789.00

CGST0%+SGST0% On Rs.6780.00=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