08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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/7057					
Party: KUMAR AGENCIES SURJOP	AL Dated.	24/09/2024	Ref. Date 24/09/2024					
	Invoice Time	11:54	1:54					
	G.R. No.	G.R. No.						
	Transport.							
Party Station JAIPUR	Truck No.	4810						
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker, DI JAMANDASS GOVINDR	ACK NO		Date : 1/1/1975 00:0					

	DE CAMANDAGO GO VINDINAM	AORTIO			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	15.00	450.00	10,900.00	0.00	49,050.00	

Other	Charges	i otal Qty	15	450.00	Basic Amount	49,050.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Nine Thousand One Hundred Sixt	een Only.			Net Amount	49,116.00

CGST0%+SGST0% On Rs.49050.00=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	DKOOLWAI	L15@GN	IAIL.CO	OM	Invoic	e No	. SL/70)57	
Party: KUMAR AGENCIES SURJO	PAL	Dated.		24/09/2024	Ref. D)ate	24/09/	2024	
		Invoice	Time	11:54	·				
		G.R. N	o.						
		Transp	ort.						
Party Station JAIPUR		Truck I	No.	4810	810				
Phone n		E-Way	Bill No.	lo.					
GST NO UnRegistered		IRN No							
Broker. DL JAMANDASS GOVIND	DRAM	ACK No			Da	ite: 1	/1/1975	00:00	

_					Date : 1/1/15/5 00.0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	15.00	450.00	10,900.00	0.00	49,050.00		

Other (Charges	Total Qty	15	450.00	Basic Amount	49,050.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amoun	Chargeable (In Words):					
Rupees	Forty Nine Thousand One Hundred Six	teen Only.			Net Amount	49,116.00

CGST0%+SGST0% On Rs.49050.00=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