08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/9587
Party : ALOK TRADING CO CHOMU	Dated.	08/11/2024	Ref. Date 08/11/2024
	Invoice Time	e 18:08	+
	G.R. No.		
	Transport.		
Party Station CHOMU	Truck No.	7863	
Phone n	E-Way Bill N	lo.	
GST NO UnRegistered	IRN No		
Broker, DI TARACHAND JAT	ACK No		Date : 1/1/1975 00:00

	DE IAIIAOIIAIID GAI	AORTIO	•		Date . 1/1/19/		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,600.00	0.00	7,740.00

Other	Charges	Total Qty	3	90.00	Basic Amoun	t 7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Seven Hundred Fifty	Three Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL150	@GMAIL.C	OM	In	voice No	o. SL/9587		
Party: ALOK TRADING CO CHOMU	Da	ited.	08/11/2024	F	Ref. Date	08/11/2024		
	Inv	oice Time	18:08	,				
	G.	R. No.						
	Tra	ansport.						
Party Station CHOMU	Tro	uck No.	7863					
Phone n	E-\	Way Bill No).					
GST NO UnRegistered	IRI	N No						
Broker. DL TARACHAND JAT	AC	K No			Date :	1/1/1975 00:00		
S.No. Description Of Goods	HS	SN Otv	Weigh	Rate	GST	Amount		

	WILL DE IMINOLIMITO UM	AOICINO			Date . 1/1/19/3		
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Other	Charges	Total Qty	3	90.00	Basic Am	ount	7,740.00
Note					Oth.Charg	ges	13.00
KANTA	MAZDURI				CGST TA	١X	0.00
6.60 Amou	6.60 nt Chargeable (In Words):				SGST TA	X	0.00
	s Seven Thousand Seven Hundred F	ifty Three Only			Net Amou	unt	7,753.00

CGST0%+SGST0% On Rs.7740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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