08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	KOOLWAL15@GMAIL.COM				
Party : DIVYA CHAT BHANDAR	Dated.	08/10/2024	Ref. Date 08/10/2024			
	Invoice Tir	ne 14:20	14:20			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill	No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No Date : 1				
S.No. Description Of Goods	HSN Code	ty Weigh R	Rate GST Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amou	2.20 nt Chargeabl	le (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	en Hundred Fol	ırteen Onlv.			Net Amount	2 714 00

CGST0%+SGST0% On Rs.2700.00=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 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDII	AM KKISIII UI AJ	INTERTAL	DI, SIIKA	ik Koad,	JAII UK	•	
FSSAI NO.12215026001442	DKOOLWAL1	15@GN	voice No.	SL/7742			
Party: DIVYA CHAT BHANDAR	I	Datou.		08/10/202	24 R	lef. Date (	08/10/2024
				14:20			
		G.R. N	0.				
	-	Transport.		VISHANU			
Party Station BASSI Phone n		Truck No.					
	E	E-Way Bill No.					
GST NO UnRegistered	1	IRN No					
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975 00:0
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
							1

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.0

Other	Charges			Total Qty	1	30.00	Basic Amount	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
2.20 <b>Amoun</b>	2.20 t Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	•	•	,	ourteen Only.			Net Amount	2,714.00

CGST0%+SGST0% On Rs.2700.00=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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