08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/9982			
Party : GOVIND TRADING CO KHAN	IDELA	Dated.	18/11/2024	Ref. Date 18/11/2024			
		Invoice Time	13:45				
		G.R. No.					
		Transport.	MANGAL				
Party Station KHANDELA Phone n	Truck No.						
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GUMAN SINGH JAIN		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,300.00	0.00	16,950.00
2	ARHAR DAL-1	071339	5.00	150.00	12,400.00	0.00	18,600.00

	Total Qty	10	300.00	Basic Amount	35,550.00
				Oth.Charges	140.00
				CGST TAX	0.00
				SGST TAX	0.00
ords):				0001 1777	0.00
nd Six Hundred Nin	ety Only.			Net Amount	35,690.00
	: BHADA 96.00 ords): nd Six Hundred Nin	: BHADA 96.00	: BHADA 96.00 ords):	: BHADA 96.00 ords):	Oth.Charges CGST TAX 96.00 pords): Oth.Charges CGST TAX

CGST0%+SGST0% On Rs.35550.00=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

	E-24, RAJDH	ANI KRISHI UPA	AJ MANI	DI, SIK <i>i</i>	AR ROAD,	JAIPUR				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL								SL/9982		
Party:GOVIND TRADING CO KHANDELA		Dated.		18/11/2024 R		ef. Date 18/11/2024				
		Invoice Time		13:45						
		G.R. No.								
			Transport.		MANGAL					
Party Station KHANDELA Phone n GST NO UnRegistered		Truck No.								
			E-Way Bill No.							
		IRN No								
Broker. DL GUMAN SINGH JAIN ACK No)	Date: 1/1/1975 00:00						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	5.00	150.00	11,300.00	0.00	16,950.00		
2	ARHAR DAL-1		071339	5.00	150.00	12,400.00	0.00	18,600.00		

Other Charges	Total Qty	10	300.00	Basic Am	ount	35,550.00
Note				Oth.Char	ges	140.00
KANTA MAZDIIRT THELT BHADA				CGST TA	X	0.00

Rupees Thirty Five Thousand Six Hundred Ninety Only. CGST0%+SGST0% On Rs.35550.00=Tax:0.00

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA, JAIPUR

22.00

Amount Chargeable (In Words):

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.

96.00

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

0.00

35,690.00

SGST TAX

Net Amount