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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9974				
Party : KISHAN ENTERPRISES	GARHTAKANET	Dated.	18/11/2024	Ref. Date 18/11/2024				
		Invoice Time	12:14					
		G.R. No.						
		Transport.						
Party Station AJIT GARH		Truck No.	0364					
Phone n		E-Way Bill No	L					
GST NO 08AKKPK3007D1ZJ		IRN No						
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,200.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Two Hundred Thirteen	Only.			Net Amount	7 213 00

CGST0%+SGST0% On Rs.7200.00=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

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	DKOOLWA	L15@GN	IAIL.CO	OM	lr	nvoice N	o. SL/9974			
Party: KISHAN ENTERPRISES O	GARHTAKANET	Dated.		18/11/202	4 I	Ref. Date	18/11/2024			
					12:14					
		G.R. No	o.							
	Transp	ort.								
Party Station AJIT GARH		Truck I	No.	0364						
Phone n		E-Way	Bill No.	,						
GST NO 08AKKPK3007D1ZJ		IRN No								
Broker. DL PHOOLCHAND		ACK No				Date :	1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount			

	No. Description Of Goods 1 CHANA DAL(30KG)-1								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,000.00	0.00	7,200.00		
			1	I	I				

Other	Charges	Total Qty	3	90.00	Basic Amo	ount	7,200.00
Note					Oth.Charg	jes	13.00
KANTA	MAZDURI				CGST TAX	X	0.00
6.60	6.60 t Chargeable (In Words):				SGST TAX	X	0.00
	Seven Thousand Two Hundred Thin	rteen Only.			Net Amou	ınt	7,213.00

CGST0%+SGST0% On Rs.7200.00=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