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	DKOOLWAI	15@GN	/AIL.C	OM	Ī	Invoice No. SL/10465			
Party : RAMJILAL KAPOOR CHAN	ID			27/11/20	)24	Ref. Date 2	27/11/2024		
				15:25					
		G.R. N	о.						
		Transport.		BALI					
Party Station BHARATPUR		Truck No.							
Phone n		E-Way Bill No.							
GST NO 08ADCPJ3501E1Z6		IRN No							
Broker. DL HEMANT GOVINDAM		ACK No	)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00

Otner	Cnarges		i otai Qty	2	60.00	Basic Amount	8,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):					
Rupees	Eight Thou	isand Four Hundred Twer	nty Eight Only.			Net Amount	8,428.00

CGST0%+SGST0% On Rs.8400.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

	E-24, KAJDHA	ANI KKISHI UPA	J MAN	DI, SIKA	ak kuad,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	@GMAIL.COM Invoice No. SL/10						
Party:RAMJILAL KAPOOR CHAND		ID	Invoice Time G.R. No.		27/11/20	24 R	ef. Date 2	27/11/2024		
					15:25					
					BALI					
Party Station BHARATPUR Phone n GST NO 08ADCPJ3501E1Z6			Truck No.							
			E-Way Bill No.							
			IRN No							
Brol	ker. DL HEMANT GOVINDAM		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	2.00	60.00	14,000.00	0.00	8,400.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	14,000.00	0.00	8,400.00
+				-		<del>                                     </del>	

Other	Charges		Total Qty	2	60.00	Basic Amount	8,400.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabi	e (In Words ):					
Rupees	Eight Thou	sand Four Hundred Twe	enty Eight Only.			Net Amount	8,428.00

CGST0%+SGST0% On Rs.8400.00=Tax:0.00

Bankers Details:

E. & O.E.

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**