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.C	OM	Invoice No. SL/7572
Party : SUWA LAL CHITTAR MAL	Dated.	05/10/2024	Ref. Date 05/10/2024
	Invoice Time	13:28	
	G.R. No.		
	Transport.		
Party Station SAHAPURA	Truck No.	0523	
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00

D. 0.	WILDERADINAL DITOREIT	ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00			
			1			1				

Other Charges	Total Qty	2	60.00	Basic Amount	4,920.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Four Thousand Nine Hundred Twenty	Nine Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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, KAJDHANI KRISHI UPAJ MANDI, SIKAR KUAD, JAIPUK									
FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	COM Invoice No. SL/75				
Party: SUWA LAL CHITTAR MAL			Dated.		05/10/2024 Ref. Date 05/10/202				
			Invoice Time		13:28				
			G.R. No.						
			Transport.						
Party Station SAHAPURA Phone n			Truck No.		0523				
			E-Way Bill No.						
GST NO UnRegistered			IRN No						
Brol	ker. DL RADHAY BROKER	er. DL RADHAY BROKER ACK No				Date: 1/1/1975 00:00			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1		0713	2.00	60.00	8,200.00	0.00	4,920.00	
1	1			1	1		1	1	

- CIM (II (DENICH) I				0,-0000		.,,
Other Charges	Total Oty	, ,	60.00	Bacia Am	ount	4 020 00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,920.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Nine Hundred Twenty	line Only.			Net Amount	4,929.00

CGST0%+SGST0% On Rs.4920.00=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