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

2, 12.102		-,		0.11			
FSSAI NO.12215026001442	DKOOLWAL15@GM	AL15@GMAIL.COM				o. SL/8008	
Party : GAJADHAR BABULAL	Dated.		12/10/20	)24	Ref. Date	12/10/2024	
	Invoice	Invoice Time 15		15:44			
	G.R. No	)_					
	Transpo	Transport. RA		RAJASTHAN PREMKRISHANA			
Party Station SUJAN GARH	Truck N	lo.					
Phone n	E-Way B	3ill No.					
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No				Date :	1/1/1975 00:00	
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount	

D:110:	Description of Goods	Code	,			RATE %	741104110
1	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	ount	9,630,00

Otner	Cnarges		Total Qty	3	90.00	basic Amount	9,630.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	t Chargeab	le (In Words ):				SUSTIAN	0.00
Rupees	Nine Thous	sand Six Hundred Sever	ty Two Only.			Net Amount	9,672.00

CGST0%+SGST0% On Rs.9630.00=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 UPAI MANDI, SIKAR ROAD, JAIPUR

E-24, 101,011	The state of the s	111 110/110, 1/11	1 010	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/8008		
Party:GAJADHAR BABULAL	Dated.	12/10/2024	Ref. Date 12/10/2024	
	Invoice Time	15:44		
	G.R. No.			
	Transport.	RAJASTHA	N PREMKRISHANA	
Party Station SUJAN GARH	Truck No.			
Phone n	E-Way Bill No.	-		
GST NO UnRegistered	IRN No			
Broker DI KALLIDAM	ACK No		D-4 1/1/1055 00 00	

Broker. DL KALURAM			1	Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,630.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 <b>Amoun</b>	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Six Hundred Sever	nty Two Only.			Net Amount	9,672.00

CGST0%+SGST0% On Rs.9630.00=Tax:0.00

Bankers Details:

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