08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	17-27, 14:10171.		79 1417 71 41	D1, D11M	in nome,	JAME OIL			
FSSA	I NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/10070		
Part	Party : CHITAR MAL PADAM CHAND JAIN				19/11/2024 I		Ref. Date 19/11/202		
			G.R. No.		14:52				
					VISHANU				
Part	Party Station BASSI Phone n GST NO UnRegistered		Truck No.						
			E-Way	E-Way Bill No.					
			IRN No						
Bro	Broker. DL METHI BROKER			ACK No Date: 1/1/197				1/1975 00:0	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1		071332	1.00	30.00	11,300.00	0.00	3,390.00	

S.No.	Description Of Goods	Code	Qty	vveign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
Oth	or Chargos	Total Oty	- 1	20.00	Basic Am	ount	3 300 00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	3,390.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 It Chargeab	lo (In Wa	9.60				SGST TAX	0.00
Allioui	it Chargeab	e (III wo	ius).					
Rupees	Three Tho	usand Fo	ur Hundred Four	Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=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	DKOOLWAL	15@GN	IÁIL.CO	M	Inv	Invoice No. SL/10070		
Party: CHITAR MAL PADAM C	CHAND JAIN	Dated.		19/11/2024 Ref. Date 19/11/20				
		Invoice Time		14:52				
		G.R. No.						
		Transport.		VISHANU				
Party Station BASSI		Truck No.						
Phone n GST NO UnRegistered		E-Way Bill No.						
		IRN No						
Broker. DL METHI BROKER			ACK No Date: 1/1/					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	i.						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00
			1				

Other Charges			Total Qty	1	30.00	Basic Amount	t 3,390.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	our Hundred F	our Only.			Net Amount	3,404.00

CGST0%+SGST0% On Rs.3390.00=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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