08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/81	11
Party : QR CODE JAIPUR	Dated.	14/10/2024	Ref. Date 14/10/2	2024
	Invoice Time	17:46	•	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No	L		
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No	ACK No		
S.No. Description Of Goods	HSN Code Qty	Weigh R	ate GST Amo	ount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00

Rupees Twee	nty Four Tho	ousand Four Hundred Only.	Net Amount	24,400.00
Amount Char	. 244.00			0.00
- 244.00	22.00	22.00	SGST TAX	0.00
MUDDAT EXP	KANTA	MAZDURI	CGST TAX	0.00
Note			Oth.Charges	-200.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.24600.00=Tax:0.00

Bankers Details:

Other Charges

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

24.600.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GM				voice No	.SL/8111
Party : QR CODE JAIPUR		Dated.	Dated.		24 R	ef. Date	14/10/2024
		Invoice	Time	17:46	•		
		G.R. No) .				
		Transp					
Party	y Station JAIPUR	Truck N	No.				
Phor	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date: 1	/1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,200.00	0.00	24,600.00
Othe Note	er Charges	Total Qty	10	300.00	Basic Am Oth.Chai		24,600.00
MUDD	AT EXP KANTA MAZDURI				CGST TA	4X	0.00

Rupees Twenty Four Thousand Four Hundred Only. CGST0%+SGST0% On Rs.24600.00=Tax:0.00

22.00

22.00

Amount Chargeable (In Words):

Bankers Details:

- 244.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory

SGST TAX

Net Amount

0.00

24,400.00