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

DKOOLWAI	.15@GMAIL.C	OM	Invoice No. SL/7520				
/ RAJDHANI	Dated.	04/10/2024	Ref. Date 04/10/2024				
	Invoice Time	14:17	14:17				
	G.R. No.						
	Transport.						
	Truck No.	RJ14EQ9986					
	E-Way Bill No.						
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
		RAJDHANI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 14:17 G.R. No. Transport. Truck No. RJ14EQ9986 E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	11,400.00	0.00	51,300.00

Other	Charges	Total Qty	15	450.00	Basic Amount	51,300.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Three Hundred S	ixty Six Only.			Net Amount	51,366.00

CGST0%+SGST0% On Rs.51300.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

			-, ~	,	0				
FSSAI NO.12215026001442 DK0	OOLWAI	WAL15@GMAIL.COM Invoice No. S							
Party : DEEPAK TRADING COMPANY RAJDHANI				04/10/20	24	Ref. Date	04/10/	2024	
C		Invoice	Time	14:17					
		G.R. No).						
		Transp	ort.						
Party Station JAIPUR		Truck N	lo.	RJ14EQ9	9986				
		E-Way	Bill No.						
GST NO UnRegistered	IRN No								
Broker. DL HARIOM JI		ACK No				Date :	1/1/1975	00:00	
av		HSN				CST	_	_	

			Date: Hiji)						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	15.00	450.00	11,400.00	0.00	51,300.00		

Other	Charges	Total Qty	15	450.00	Basic Amount	51,300.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifty One Thousand Three Hundred S	Sixty Six Only.			Net Amount	51,366.00

CGST0%+SGST0% On Rs.51300.00=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