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

FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	OM		Invoice	No. SL/	7166	j
Party: SHIVCHARAN SATISHCH	HAND KHARLI	Dated		26/09/20	024	Ref. Da	te 26/09	9/202	24
		Invoice	Time	15:16					
		G.R. N	0.					-	
		Transp	ort.	BALI					
Party Station KHARLI		Truck	No.						
Phone n	HOI KIAILI								
GST NO Unknown		IRN No							
Broker. DL RAJESH KHANDEL	_WAL	ACK No	•			Date	: 1/1/19	75 00	:00
		HSN	04	*** 1	_ n	CCT	_		Ξ

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	15,600.00	0.00	14,040.00
Oth	er Charges To	otal Otv	3	90.00	Basic Am	ount	14,040.00

Other	Charges		Total Qty	3	90.00	Dasic Amount	14,040.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeable	e (In Words):				SUSTIAN	0.00
Rupees	Fourteen T	housand Eighty Two Only	y.			Net Amount	14,082.00

CGST0%+SGST0% On Rs.14040.00=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 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/7166
Party: SHIVCHARAN SATISHCHAND KHAR	LI Dated.	26/09/2024	Ref. Date 26/09/2024
	Invoice Time	15:16	•
	G.R. No.		
	Transport.	BALI	
Party Station KHARLI	Truck No.		
Phone n	E-Way Bill No).	
GST NO Unknown	IRN No		
Broker. DL RAJESH KHANDELWAL	ACK No		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	15,600.00	0.00	14,040.00	

Other	Charges		Total Qty	3	90.00	Basic Amount	14,040.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	housand Eighty Two Or	nly.			Net Amount	14,082.00

CGST0%+SGST0% On Rs.14040.00=Tax:0.00

Bankers Details:

E. & O.E.

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