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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/8615			
Party : M.G. TRADERS, BAD PIPLI	Dated.	22/10/2024	Ref. Date 22/10/2024			
	Invoice Time	13:54				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	0488				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	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	1.00	30.00	11,800.00	0.00	3,540.00

Other	Charges	Total Qty	1	30.00	Basic Amount	3,540.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeable (In Words):				SGST TAX	0.00
	Three Thousand Five Hundred Forty Fo	our Only.			Net Amount	3,544.00

CGST0%+SGST0% On Rs.3540.00=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	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party: M.G. TRADERS, BAD PIPLI	Dated.	22/10/2024	Ref. Date 22/10/2024	
	Invoice Time	13:54		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	0488		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL RAJESH SHARMA	ACK No	ACK No		
· · · · · · · · · · · · · · · · · · ·				

DIO	CI. DE RAJESTI STARINA	ACK NO	1			Date: 1/	1/19/5 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.0

C	ther (Charges	Total Qty	1	30.00	Basic Amount	3,540.00
Ν	lote					Oth.Charges	4.00
	ANTA	MAZDURI				CGST TAX	0.00
-	.20 mount	2.20 t Chargeable (In Words):				SGST TAX	0.00
		Three Thousand Five Hundred Fo	rty Four Only.			Net Amount	3,544.00

CGST0%+SGST0% On Rs.3540.00=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