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	DKOOLV	VAL15@GN	AAIL.C	OM	o. SL/8460			
Party: SURENDRA KUMAR FATE	HPURIYA	Dated		19/10/20	24	Ref. Date	19/10/2024	
SADALPUR		Invoice Time		16:17				
	G.R. No.							
		Transport.		RAJ				
Party Station SADALPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOPAL		ACK No			Date :	1/1/1975 00:00		
S No Description Of Coods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	15,000.00	0.00	9,000.00

Other	Cnarges		Total Qty	2	60.00	basic Amount	9,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeab	le (In Words):				3031 147	0.00
Rupees	Nine Thous	sand Twenty Eight Only.				Net Amount	9,028.00

CGST0%+SGST0% On Rs.9000.00=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

FSSAI NO.12215026001442	DKOOLW	VAL15@GN	IAIL.C	OM	In	Invoice No. SL/84				
Party: SURENDRA KUMAR FATEH	PURIYA	Dated.	Dated.		4 F	Ref. Date	19/10/2024			
SADALPUR	Invoice G.R. No		Time	16:17						
			э.							
		Transport.		RAJ						
Party Station SADALPUR Phone n GST NO UnRegistered		Truck	No.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
Broker. DL GOPAL	ACK No	ACK No Date: 1/1/1975 00								
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Twenty Eight Only.				Net Amount	9,028.00

CGST0%+SGST0% On Rs.9000.00=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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