08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



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	Invoice No. SL/7940			
Party: MITTAL AND SONS	Dated.	11/10/2024	Ref. Date 11/10/2024		
	Invoice Time	14:59			
TONK	G.R. No.				
	Transport.	GAMBHIR			
Party Station TONK	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	15,100.00	0.00	4,530.00

Other	Charges			Total Qty	1	30.00	Basic Amount	4,530.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amo u	2.20 nt Chargeab	le (In Wo	9.60 ords):				SGST TAX	0.00
		•	e Hundred Forty	Four Only.			Net Amount	4,544.00

CGST0%+SGST0% On Rs.4530.00=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

FSSAI NO.12215026001442 DE Party : MITTAL AND SONS		OOLWAL15@GMAIL.CO		11/10/202		Invoice No. SL/7940 Ref. Date 11/10/2024			
TONK					2-7 N	ei. Date i	1/10/202		
				14:59					
		Transport. GAMB			HIR				
Dt-	· Otation TONIX	Truck No.			iii t				
	y Station TONK		E-Way Bill No.						
Phone n		IRN No							
	NO UnRegistered								
Brok	er. DL GIRRAJ JI S.R.	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	15,100.00	0.00	4,530.0		
	er Charges	Total Qty	1	30.00	Basic Am		4,530.00		
Note KANTA MAZDURI THELI BHADA					CGST TAX		0.00		
2.20					SGST TA		0.00		
	unt Chargeable (In Words):								
Rupe	ees Four Thousand Five Hundred Forty F	Four Only.			Net Amo	unt	4,544.00		

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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