08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



90.00 Basic Amount

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	OM	Invoice No. SL/9146			
Party : RAM CHAND MOHAN LAL	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time	18:44	•			
	G.R. No.					
	Transport.	RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH Phone n	Truck No.					
	E-Way Bill No.					
GST NO 08AACFR0040B1ZZ	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	3.00	90.00	11,650.00	0.00	10,485.00

Note			Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA	CGST TAX	0.00
6.60 <b>Amo</b> u	6.60 nt Chargeah	28.80 le (In Words ):	SGST TAX	0.00
	•	and Five Hundred Twenty Seven Only.	Net Amount	10.527.00

Total Qty

CGST0%+SGST0% On Rs.10485.00=Tax:0.00

Bankers Details:

**Other Charges** 

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

10.485.00

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	DKOOLWAL15@GMAI	L.COM	Invoice No. SL/9146			
Party : RAM CHAND MOHAN LAL	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Ti	me 18:44				
	G.R. No.					
	Transport	RAJASTHA	RAJASTHAN PREMKRISHANA			
Party Station SUJANGARH	Truck No.					
Phone n	E-Way Bill	No.				
GST NO 08AACFR0040B1ZZ	IRN No					
Broker. DL KALURAM	ACK No		Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN	Oty Weigh F	Rate GST Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	3.00	90.00	11,650.00	0.00	10,485.00

Other (	Charges		Total Qty	3	90.00	Basic Amount	10,485.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargachi	28.80				SGST TAX	0.00
	-	<b>e (In Words ):</b> and Five Hundred Twer	ntv Seven Onlv.			Net Amount	10.527.00

CGST0%+SGST0% On Rs.10485.00=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** 

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**Authorised Signatory**