08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/9669				
Party: INDRAMAL JI MANSAROV	VAR	Dated.	11/11/2024	Ref. Date 11/11/2024			
		Invoice Time	12:28				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	6597				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL SUNIL LAKDA		ACK No		Date: 1/1/1975 00:0			

O. DE COME LANDA	AGILITO		Date . 1/1/19/3 00.00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	4.00	120.00	8,500.00	0.00	10,200.00
	Description Of Goods KABULI CHANA-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges	rotal Qty	4	120.00	Basic Amount	10,200.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Two Hundred Eighteen C	Only.			Net Amount	10,218.00

CGST0%+SGST0% On Rs.10200.00=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	DKOOLWAI	.15@GM	IAIL.CO)M	lr	ivoice No.	SL/9669		
Party: INDRAMAL JI MANSARO	WAR	Dated.		11/11/202	4 I	Ref. Date	11/11/2024		
		Invoice	Time	12:28					
		G.R. No) .						
		Transport							
Party Station JAIPUR		Truck No. 6597							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL SUNIL LAKDA		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

		246.172576						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	8,500.00	0.00	10,200.00	

Other	Charges	Total Qty	4	120.00	Basic Amount	10,200.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 at Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Two Hundred Eighteen	Only.			Net Amount	10,218.00

CGST0%+SGST0% On Rs.10200.00=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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- 3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorised Signatory