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	DKOOLWA	L15@GM		Invoice No. SL/7362						
Party: SUBHASH AND COMPANY S	ANGANER	Dated.		01/10/20	24	Ref. Da	te 0	1/10/2	2024	
	Invoice	Time	13:04							
		G.R. No) .				-			
	Transp	ort.								
Party Station JAIPUR	Truck N	No.	0836							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GOVIND NATANI		ACK No				Date	: 1/1	1/1975	00:00	
		HCN	0.	***	- n	CCT				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00

Other	Charges	Total Qty	2	60.00	Basic Am	ount	6,900.00
Note					Oth.Char	ges	9.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
4.40 Amoun	4 . 40 It Chargeable (In Words):				SGST TA	·Χ	0.00
	Six Thousand Nine Hundred Nine Only				Net Amo	unt	6,909.00

CGST0%+SGST0% On Rs.6900.00=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. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOO! Party : SUBHASH AND COMPANY SANGAN!		AL15@GMAIL.CO				. SL/7362 01/10/2024	
raity . SUBHASH AND COMPANT SANGAN		Invoice Time 1 G.R. No. Transport.		01/10/2024 Ref. D		01/10/2024	
				0836			
Party Station JAIPUR	E-Way I						
Phone n	IRN No	DIII INO.	1				
GST NO UnRegistered	IIII NO						
Broker. DL GOVIND NATANI	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	2.00	00.00	11,500.00	0.00	0 6,900.00	
Other Charges	Total Qty	2	60.00	Basic An	nount	6,900.00	
Note	-			Oth.Cha	rges	9.00	
KANTA MAZDURI				CGST T	4X	0.00	
				SGST TA	ΑX	0.00	
4.40 4.40							
	ıly.			Net Amo	unt	6,909.00	
4.40 4.40 Amount Chargeable (In Words):	<u> </u>			Net Amo	ount	6,909.00	

Declaration

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E. & O.E.

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For RADHEY ENTERPRISES