08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



30.00 Basic Amount

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/9515				
Party: MADAN LAL RAM KISHORE	Dated.	07/11/2024	Ref. Date 07/11/2024			
	Invoice Time	16:56				
	G.R. No.					
	Transport.					
Party Station KALWAD	Truck No.	MUNSI				
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL MUNSI	ACK No	ACK No Date : 1/1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Note		Oth.Charges	4.00
KANTA	MAZDURI	CGST TAX	0.00
2.20	2.20 Chargeable (In Words):	SGST TAX	0.00
			0.454.00

Total Qty

Rupees Three Thousand Four Hundred Fifty Four Only. **Net Amount** 3,454.00

CGST0%+SGST0% On Rs.3450.00=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

3,450.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR									
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/9515			
Party: MADAN LAL RAM KISHORE			Dated.		07/11/2024 Ref. Date 07/11/2024				
			Invoice	Time	16:56				
		G.R. No.							
			Transport.						
Party Station KALWAD Phone n GST NO UnRegistered			Truck No. MUNS		MUNSI	SI			
			E-Way Bill No.						
			IRN No						
Brol	er. DL MUNSI		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	1.00	30.00	11,500.00	0.00	3,450.00	

Othe	er Charges		To	tal Qty	1	30.00	Basic Am	ount	3,450.00
Note							Oth.Char	ges	4.00
KANT							CGST TA	λX	0.00
2.20		. Wordo \.					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Fifty Four Only.						Net Amo	unt	3.454.00	
nupe	es illee illousal	a i oui i lulluleu i	inty rour C	nny.			INCL AIIIO	uiit	3,734.00

CGST0%+SGST0% On Rs.3450.00=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**

- 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