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.COM				Invoice No. SL/10039		
Party : ALOK TRADING CO CHO	MU	Invoice Time 1 G.R. No. Transport.		18/11/20)24 R	Ref. Date 18/11/202		
				19:18				
Party Station CHOMU								
				7863				
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
Broker. DL TARACHAND JAT		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	2.00	60.00	11,800.00	0.00	7,080.00	

5.110	Description of Goods	Code	213	, cign	ruic	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00

Other (Charges	Total Qty	2	60.00	Basic Amount	7,080.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eighty Nine Only.				Net Amount	7,089.00

CGST0%+SGST0% On Rs.7080.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	Invoice No. SL/10039					
Party : ALOK TRADING CO CHOMU	Dated.	18/11/2024	Ref. Date 1	18/11/2024			
	Invoice Time	19:18	8				
	G.R. No.						
	Transport.						
Party Station CHOMU	Truck No.	7863					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL TARACHAND JAT	ACK No		Date: 1/	/1/1975 00:00			
	HCN		CCT				

	O. DE IAHAOHAND OA	AORTIO	Adicino			Date . 1/1/19/3 00.0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00	
				1	l			

Other Charges	Total Qty	2	60.00	Basic Amount	7,080.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Eighty Nine Only.				Net Amount	7,089.00

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory