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	OM	Invoice No. SL/8028			
Party : GHANSHYAM & CO.	Dated.	12/10/2024	Ref. Date 12/10/2024		
	Invoice Time	Invoice Time 17:33			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00		

	NOI. DE SANTOSITICIANDELWAL	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	15.00	450.00	8,500.00	0.00	38,250.00	

Other	Charges		Total Qty	15	450.00	Basic Amount	38,250.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	t Thousand Four Hundre	ed Sixty Only.			Net Amount	38,460.00

CGST0%+SGST0% On Rs.38250.00=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	KOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM					
Party : GHANSHYAM & CO.	Dated.	12/10/2024	Ref. Date 12/10/2024				
	Invoice Time	e Time 17:33					
	G.R. No.						
	Transport.	Transport. BAYANA BHARATPUR					
Party Station MAHUWA	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No	ACK No Date :					
		1					

ON DE GANTOGITICIANDELWAL	AOILIIO			Date . 1/1/19/3 00:		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
KABULI CHANA-1	071332	15.00	450.00	8,500.00	0.00	38,250.0
	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		Total Qty	15	450.00	Basic Amount	38,250.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargoobl	144.00 e (In Words):				SGST TAX	0.00
	-	e (in words): t Thousand Four Hundre	ed Sixty Only.			Net Amount	38,460.00

CGST0%+SGST0% On Rs.38250.00=Tax:0.00

Bankers Details:

E. & O.E.

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