08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IÁIL.CO	OM	_	Invoice No.	.SL/10259	
Party: SUBHASH AND COMPANY	SANGANER	Dated		23/11/20	Date : 1	23/11/2024		
		Invoice	Time	13:26		•		
		G.R. N	0.					
		Transport.						
Party Station JAIPUR			Truck No. 083		0836			
Phone n		G.R. No. Transport. Truck No. 0836 E-Way Bill No. IRN No						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No	)			Date: 1	/1/1975 00:0	
S.No. Description Of Goods			Qty	Weigh	Rat	e GST	Amount	

D.: 10.	Description of Goods	Code	<b>C</b> -3			RATE %	741104110
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00

Other Charges	Total Qty	2	60.00	Basic Amount	6,780.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Six Thousand Seven Hundred Eight	y Nine Only.			Net Amount	6,789.00

CGST0%+SGST0% On Rs.6780.00=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	DKOOLWA	L15@GM	IAIL.CO	OM	li li	nvoice No.	SL/10259		
Party: SUBHASH AND COMPANY S	ANGANER	Dated.		23/11/202	4	Ref. Date	23/11/2024		
		Invoice	Time	me 13:26					
		G.R. N	0.						
		Transp	Transport.						
Party Station JAIPUR		Truck	No.	0836					
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

		-			<b>-410</b> . 1/1/1/10 0010				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,300.00	0.00	6,780.00		

0	ther Charges	Total Qty	2	60.00	Basic Am	ount	6,780.00
Ν	ote				Oth.Char	ges	9.00
	NTA MAZDURI				CGST TA	ιX	0.00
-	. 40 4 . 40 mount Chargeable (In Words ):				SGST TA	X	0.00
	upees Six Thousand Seven Hundred Eight	y Nine Only.			Net Amo	unt	6,789.00

CGST0%+SGST0% On Rs.6780.00=Tax:0.00

Bankers Details:

E. & O.E.

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