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	DKOOI	LWAL15@GMAIL.C	Invoice No. SL/8733				
Party: PANSARI TRADING COM	PANY	Dated.	23/10/2024	Ref. Date 23/10/2024			
KHANDELA		Invoice Time	15:11	-			
		G.R. No.					
		Transport.					
Party Station KHANDELA		Truck No.	0434				
Phone n		E-Way Bill No					
GST NO 08ACJPP7212N1Z4		IRN No					
Broker. DL GUMAN SINGH JAII	N	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	5.00	150.00	11,400.00	0.00	17,100.00
2	ARHAR DAL-1	071339	5.00	150.00	12,600.00	0.00	18,900.00

•	oa. 900	. ora. Gry	 000.00		,
Note				Oth.Charges	44.00
KANTA	MAZDURI			CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):			SGST TAX	0.00
	Thirty Six Thousand Forty Four Only.			NI-4 A	00 044 00
nupees	Thirty Six Thousand Forty Four Only.			Net Amount	36,044.00

Total Otv

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.36000.00=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

36.000.00

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: PANSARI TRADING COMPANY	Dated.	23/10/2024	Ref. Date 2	23/10/2024			
KHANDELA	Invoice Time	15:11					
	G.R. No.						
	Transport.						
Party Station KHANDELA	Truck No.	0434					
Phone n	E-Way Bill No) .					
GST NO 08ACJPP7212N1Z4	IRN No	IRN No					
Broker. DL GUMAN SINGH JAIN	ACK No	ACK No Date: 1/					
	HON	1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,400.00	0.00	17,100.00
2	ARHAR DAL-1	071339	5.00	150.00	12,600.00	0.00	18,900.00

Other (Charges	Total Qty	10	300.00	Basic Amount	36,000.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Six Thousand Forty Four Only.				Net Amount	36,044.00

CGST0%+SGST0% On Rs.36000.00=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**

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Authorised Signatory