GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8784 Party: ANNAPURNA BHANDAR 24/10/2024 Ref. Date 24/10/2024 Dated. Invoice Time 13:58 G.R. No. Transport. MANGAL

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

Party Station CHANWARA GUDHA

GST NO UnRegistered

Phone n

IRN No

Truck No.

E-Way Bill No.

Broker. DL HEMANT GOVINDAM

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
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,450.00

	•	•	ur Hundred Sixty Four Only.		Net Amount	3.464.00
	t Chargeabl	le (In Wo			SGST TAX	0.00
KANTA 2.20	MAZDURI 2.20	THELI	BHADA 9.60		CGST TAX	0.00
Note					Oth.Charges	14.00
	•			•		

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES

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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8784 24/10/2024 Ref. Date 24/10/2024 Party: ANNAPURNA BHANDAR Dated. Invoice Time 13:58 G.R. No. Transport. MANGAL Truck No. Party Station CHANWARA GUDHA E-Wav Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HEMANT GOVINDAM ACK No Date: 1/1/1975 00:00

BIOREI. DE HEMANT GOVINDAM			ACK NO Date: 1/1/19/5 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	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ards):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Three Thousand Four Hundred Sixty Four Only.						Net Amount	3,464.00	

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