08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9271				
Party : SUBHASH AND COMPAN	NY SANGANER	Dated.	04/11/2024	Ref. Date 04/11/2024				
		Invoice Time	14:07	•				
		G.R. No.						
		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				

	NO. DE GOVIND NATAN	AORTIC	AOI NO				Date . 1/1/17/3 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	2.00	60.00	11,350.00	0.00	6,810.00				

Total Qty	2	60.00	Basic Am	ount	6,810.00
			Oth.Char	ges	9.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
n Only.			Net Amo	unt	6,819.00
			.,	Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.6810.00=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 DK	OOLWA	L15@GN	IAIL.CC	)M	II.	nvoice No.	SL/92	71	
Party: SUBHASH AND COMPANY SANG	ANER	Dated.		04/11/202	24	Ref. Date (	04/11/2	2024	
		Invoice	Time	14:07					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR		Truck	No.	0836					
Phone n			Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL GOVIND NATANI		ACK No				Date: 1	/1/1975	00:00	
G. Y. D. J. J. G. G. J.		HSN	Ο.	***	D 4	GST			

		24.0.1					2,2,2,7,0 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,350.00	0.00	6,810.00		

Other Charges	Total Qty	2	60.00	Basic Amount	6,810.00
Note				Oth.Charges	9.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Six Thousand Eight Hundred Ninet	teen Only.			Net Amount	6,819.00

CGST0%+SGST0% On Rs.6810.00=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**