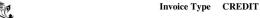
08ANOPG4101P1ZP GST NO

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	DKOOLWAL15@GMAIL.CO	OLWAL15@GMAIL.COM					
Party : RONAK GUPTA CHIRAWA	Dated.	10/10/2024	Ref. Date 10/10/2024				
	Invoice Time	14:08					
	G.R. No.						
Party Station CHIRAWA Phone n	Transport.	MITTAL					
	Truck No.						
	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	3.00	90.00	8,150.00	0.00	7,335.00
2	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.00

Other	Charges			To	tal Qty	6	180.	<b>00</b> Ba	Basic Amount		16,605.00	
Note								Ot	h.Cha	rges		84.00
KANTA	MAZDURI	THELI	BHADA					CC	GST T	AX		0.00
13.20	13.20 It Chargeabl	le (In Wa	57.60					sc	GST T	AX		0.00
	-	•	Six Hundred Ei	ghty Nine	Only.			Ne	et Amo	ount		16,689.00
												-

CGST0%+SGST0% On Rs.16605.00=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

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/7864				
Party: RONAK GUPTA CHIRAWA	Dated.	10/10/2024	Ref. Dat	te 10/10/2024			
	Invoice Time	14:08	14:08				
	G.R. No.						
	Transport.	MITTAL	MITTAL				
Party Station CHIRAWA	Truck No.						
Phone n	E-Way Bill No	<b>)</b> .					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GOPAL	ACK No		Date	: 1/1/1975 00:00			
GN D ' ' OFG 1	HSN	XX/-:	GST	A			

					2010 1 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	8,150.00	0.00	7,335.00	
2	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.00	

Other (	Charges			Total Qty	6	180.00	Basic Amount	16,605.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 orde ):				SGST TAX	0.00
	-	•	,	Eighty Nine Only.			Net Amount	16,689.00

CGST0%+SGST0% On Rs.16605.00=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**