08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY 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/9389			
Party: RAKESH KUMAR NAGAL (	CHOUDHARY	Dated.	06/11/2024	Ref. Date 06/11/2024			
	Invoice Time	10:59	9				
	G.F	G.R. No.					
		Transport.	<b>ABDULGANI</b>				
Party Station Phone n		Truck No.					
		E-Way Bill No	-				
GST NO Unknown		IRN No					
Broker. DL MALIRAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	3.00	90.00	11,600.00	0.00	10,440.00
2	KABULI CHANA-1	071332	11.00	330.00	11,300.00	0.00	37,290.00
3	KABULI CHANA-1	071332	6.00	180.00	13,550.00	0.00	24,390.00

Other Char	ges		Total Qty	20	600.00	Basic Amount	72,120.00
Note						Oth.Charges	-634.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 722.00	44.00	44.00				SGST TAX	0.00
Amount Cha	irgeable (iii	words ):					
Rupees Seve	enty One Th	ousand Four Hund	dred Eighty Six Onl	y.		Net Amount	71,486.00

CGST0%+SGST0% On Rs.72120.00=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 CASH

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@GMAIL.CO	OM	Invoice No	). SL/93	89
Party: RAKESH KUMAR NAGAL CH	HOUDHARY	Dated.	06/11/2024	Ref. Date	06/11/2	2024
	G.F	Invoice Time	10:59	•		
		G.R. No.				
		Transport.	<b>ABDULGANI</b>			
Party Station		Truck No.				
Phone n		E-Way Bill No.				
GST NO Unknown		IRN No				
Broker. DL MALIRAM JI		ACK No		Date :	1/1/1975	00:00
		1 7		1	1 -	

Dioi	CI. DE WALINAW JI	ACK NO	,			Date: 1/1/19/5 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	3.00	90.00	11,600.00	0.00	10,440.0	
2	KABULI CHANA-1	071332	11.00	330.00	11,300.00	0.00	37,290.00	
3	KABULI CHANA-1	071332	6.00	180.00	13,550.00	0.00	24,390.00	

Other Char	ges		Total Qty	20	600.00	Basic Amount	72,120.00
Note						Oth.Charges	-634.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 722.00 Amount Cha	44.00	44.00 Worde \:				SGST TAX	0.00
	•	,	ndred Eighty Six Or	ıly.		Net Amount	71,486.00

CGST0%+SGST0% On Rs.72120.00=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**