GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

E-24, KAJDIIAI	NI KKISIII UFA,	J IVIAINI	DI, SIKA	ik kuad,	JAIFUN			
FSSAI NO.12215026001442	DKOOLWAL	L15@GMAIL.COM				Invoice No. SL/11017		
Party : RONAK GUPTA CHIRAWA				09/12/2024 Ref. Date 09/12/2024 17:08				
	-	Transp	ort.	MITTAL				
Party Station CHIRAWA		Truck No.						
Phone n GST NO UnRegistered Broker. DL GOPAL		E-Way	Bill No.					
		IRN No						
		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	3.00	90.00	10,700.00	0.00	9,630.00	

	=	Code				RATE %	
1	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00

Otner	Cnarges		rotal Qty	3	90.00	Basic Amount	9,630.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargoahl	28.80 le (In Words):				SGST TAX	0.00
Amoun	it Chargeab	ie (iii words).					
Rupees	Nine Thous	sand Six Hundred Sever	nty Two Only.			Net Amount	9,672.00

CGST0%+SGST0% On Rs.9630.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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	DKOOLWAI	DKOOLWAL15@GMAIL.COM					SL/11017			
Party: RONAK GUPTA CHIRAW	A	Invoice Time 11 G.R. No.		09/12/2024 Ref. Date 09/12/20			09/12/2024			
				17:08						
				MITTAL						
Party Station CHIRAWA										
Phone n		E-Way	Bill No.	No.						
GST NO UnRegistered		IRN No								
Broker. DL GOPAL	ACK No)			Date: 1	/1/1975 00:00				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	10,700.00	0.00	9,630.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,630.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
	-	l e (In Words): sand Six Hundred Sevel	nty Two Only.			Net Amount	9,672.00

CGST0%+SGST0% On Rs.9630.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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