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	OM	Invoice No. SL/7291			
Party: VARUN TRADERS	Dated.	30/09/2024	Ref. Date 30/09/2024			
	Invoice Time	13:25	,			
	G.R. No.					
	Transport.	GLOBE QTS				
Party Station KHAIRTHAL Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	8,300.00	0.00	24,900.00

Other	Charges			Total Qty	/ 10	300.00	Basic Amount	24,900.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 t Chargeable	o (In Wo	96.00				SGST TAX	0.00
Amoun	i Chargeabi	e (III WO	ius j.					
Rupees	Twenty Five	e Thousa	and Forty Only	y.			Net Amount	25,040.00

CGST0%+SGST0% On Rs.24900.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDHA	ini kkisili ufaj mandi, si	NAN NUAD	, JAIF UK					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	In	Invoice No. SL/729				
Party: VARUN TRADERS	Dated.	30/09/20	30/09/2024 Ref. Date 30/09/202					
	Invoice Tim	Invoice Time 13:25			+			
	G.R. No.	G.R. No.						
	Transport.	GLOBE	QTS					
Party Station KHAIRTHAL	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL HARISH JI KUNAL	ACK No			Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount			
1 CHANA(BLACK)-1	0713 10.0	300.00	8,300.00	0.00	24,900.00			

	F	Code				RATE %	7 11110 11110
1	CHANA(BLACK)-1	0713	10.00	300.00	8,300.00	0.00	24,900.00

Other Charges	Total Qty	10	300.00	Basic Amount	24,900.00
Note				Oth.Charges	140.00
KANTA MAZDURI THELI BHADA				CGST TAX	0.00
22.00 22.00 96.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Five Thousand Forty Only.				Net Amount	25.040.00

CGST0%+SGST0% On Rs.24900.00=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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