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	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : RONAK GUPTA CHIRAWA	Dated.	25/10/2024	Ref. Date 25/10/2024			
	Invoice Time	Invoice Time 15:25 G.R. No.				
	G.R. No.					
	Transport.	MITTAL				
Party Station CHIRAWA Phone n	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	KABULI CHANA-1	071332	3.00	90.00	11,200.00	0.00	10,080.00
	T .	1	ı	ı	1	1	

Other	Charges		Total Qty	3	90.00	Basic Am	ount	10,080.00
Note						Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words ):				SGST TA	λX	0.00
	•	and One Hundred Twent	y Two Only.			Net Amo	unt	10,122.00

CGST0%+SGST0% On Rs.10080.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## **RADHEY ENTERPRISES**

E-24, RAJD	HANI KRISHI UPAJ MANDI, SIKAR ROAI	D, JAIPUR
	DECOLUMN 150 CMAIL COM	I! N- OI /000F

FSSAI NO.12215026001442	DKOOLWAL	15@GM	AIL.CO	ЭM	Ir	ivoice No.	. SL/8895
Party: RONAK GUPTA CHIRAWA		Dated.		25/10/202	4 F	Ref. Date	25/10/2024
		Invoice Time		15:25			
		G.R. No	).				
		Transp	ort.	MITTAL			
Party Station CHIRAWA		Truck N	lo.				
Phone n		E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL			ACK No Date :				
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,200.00	0.00	10,080.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,080.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	and One Hundred Twer	nty Two Only.			Net Amount	10,122.00

CGST0%+SGST0% On Rs.10080.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**