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	DKOOL	WAL15@GN	IAIL.CO	OM		Invoice No. SL/11612			
Party : SANJIV KUMAR HARISH	KUMAR	Dated.		21/12/20	)24	Ref. Dat	e 21/12/2024		
BHARTPUR		Invoice	Time	16:29					
	G.R. No.								
		Transport.   Truck No.		BALI					
Party Station BHARTPUR									
Phone n GST NO Unknown		E-Way Bill No.							
		IRN No							
Broker. DL RAVI SHARMA	ACK No				Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,950.00	0.00	23,850.00

	•	` ,	Hundred Ninety Only.	Net Amount	23,990.00
Amount	22.00 Chargeable	96.00 e (In Words ):		SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA		CGST TAX	0.00
Note				Otn.Charges	140.00

Total Qty

10

300.00 Basic Amount

CGST0%+SGST0% On Rs.23850.00=Tax:0.00

Bankers Details:

**Other Charges** 

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** 

23.850.00

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

	E-24, KAJD	HAM KKISHI U	JEAJ MANI	)1, SIK <i>E</i>	ik kuad,	JAIFUK				
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM							oice No.	SL/11612		
Party: SANJIV KUMAR HARISH KUMAR					21/12/2024 Ref. Date 21/12/2					
BHARTPUR  Party Station BHARTPUR  Phone n  GST NO Unknown			Invoice Time 16:		16:29	16:29				
		G.R. No	R. No.							
			Transport. BALI							
		Truck I	Truck No.							
		E-Way	E-Way Bill No.							
		IRN No								
Broker. DL RAVI SHARMA			ACK No	ACK No Date : 1/1/1975 00						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1		071390	10.00	300.00	7,950.00	0.00	23,850.00		

			1				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,950.00	0.00	23,850.00

Other (	Charges			Total Qty	10	300.00	Basic Amount	23,850.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00	- /l \\/-	96.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Twenty Thr	ee Thou	sand Nine F	lundred Ninety Only.			Net Amount	23,990.00

CGST0%+SGST0% On Rs.23850.00=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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**Authorised Signatory**