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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9908				
Party: NIRMAL & CO.MURLIPURA	A ROAD NO. 2	Dated.	16/11/2024	Ref. Date 16/11/2024				
		Invoice Time	11:34					
		G.R. No.						
		Transport.						
Party Station JAIPUR	Truck No.	0488						
Phone n		E-Way Bill No	-					
GST NO 08AMSPD2728G1ZY		IRN No						
Broker. DL RAJESH SHARMA	ACK No Date: 1/1/19							

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	15,500.00	0.00	13,950.00

Note	Oth.Charges	13.00
KANTA MAZDURI	CGST TAX	0.00
Amount Chargeable (In Words ):	SGST TAX	0.00
Rupees Thirteen Thousand Nine Hundred Sixty Three Only.	Net Amount	13 963 00

Total Qty

3

90.00 Basic Amount

CGST0%+SGST0% On Rs.13950.00=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** 

13,950.00

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT

PAN No. ANOPG4101P Phone: 9314041588, 9414041588 **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWA	L15@GM	IAIL.CC	)M	Inv	Invoice No. SL/99		
Party: NIRMAL & CO.MURLIPURA ROA	AD NO. 2	Dated.		16/11/202	24 R	ef. Date	16/11/2	2024
		Invoice	Time					
		G.R. N	э.					
		Transport.						
Party Station JAIPUR		Truck	No.	0488				
Phone n	E-Way	Bill No.						
GST NO 08AMSPD2728G1ZY	IRN No							
Broker. DL RAJESH SHARMA			ACK No				/1/1975	00:00
		TICNI		1				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	15,500.00	0.00	13,950.00
		- 1					

Other (	Charges	Total Qty	3	90.00	Basic Amount	13,950.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Nine Hundred Sixty	Three Only.			Net Amount	13,963.00

CGST0%+SGST0% On Rs.13950.00=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**