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.COM						
Party: POONAM TRADERS KISHNAG	NAGAD	Dated.	30/11/2024	Ref. Date 30/11/2024			
		Invoice Time	15:32				
		G.R. No.					
		Transport.	SARASWATI				
Party Station KISHNAGAD Phone n GST NO Unknown		Truck No.					
		E-Way Bill No.					
		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	10.00	300.00	7,500.00	0.00	22,500.00
2	CHANA(BLACK)-1	0713	10.00	300.00	7,250.00	0.00	21,750.00

Other	Charges		Total Qty	20	600.00	Basic Amount	44,250.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00 t Chargeabl	192.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Five Hundred	Thirty Only.			Net Amount	44,530.00

CGST0%+SGST0% On Rs.44250.00=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

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice	e No. SL/10623		
Party: POONAM TRADERS KISH	HNAGAD	Dated.	30/11/2024	Ref. D	ate 30/11/2024		
		Invoice Time	15:32				
		G.R. No.					
		Transport.	SARASWA	ΤI			
Party Station KISHNAGAD Phone n		Truck No.					
		E-Way Bill No	-				
GST NO Unknown		IRN No					
Broker. DL GOVIND BROKER		ACK No		Da	te: 1/1/1975 00:00		
S No Description Of Coods		HSN Otv	Weigh E	GST GST	Amount		

_		<b>Date:</b> 1/1/19/2 00:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	10.00	300.00	7,500.00	0.00	22,500.0	
2	CHANA(BLACK)-1	0713	10.00	300.00	7,250.00	0.00	21,750.0	

Other (	Charges		Total Qty	20	600.00	Basic Amount	44,250.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	•	<b>e (In Words ):</b> Thousand Five Hundr	rod Thirty Only			Net Amount	44.530.00
nupees	i orty i our	mousand rive riundi	ed Thirty Only.			Net Amount	77,330.00

CGST0%+SGST0% On Rs.44250.00=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**