08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1	15@GM	AIL.CC)M	l	nvoice N	o. SL/7182	
Party: NARESH KUMAR NITESH KU	JMAR,	Dated.		27/09/20)24	Ref. Date	27/09/2024	
SURAJPOLE	Invoice Tim		Time	12:52				
	•	G.R. No).					
	-	Transp	ort.					
Party Station JAIPUR		Truck N	۱o.					
Phone n	<u> </u>	E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL GOVIND BROKER		ACK No				Date :	1/1/1975 00:00	
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	10,900.00	0.00	32,700.00
2	CHANA(BLACK)-1	0713	15.00	450.00	8,200.00	0.00	36,900.00

Total Qty	25	750.00	Basic Amount	69,600.00
			Oth.Charges	110.00
			CGST TAX	0.00
			SGST TAX	0.00
Геп Only.			Net Amount	69,710.00
		•	, , , , , , , , , , , , , , , , , , ,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.69600.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI	KOOLWAL15@GMAIL.C	VAL15@GMAIL.COM					
Party: NARESH KUMAR NITESH KUMA	R, Dated.	27/09/2024	Ref. I	Date 2	7/09/2024		
SURAJPOLE	Invoice Time	12:52					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No						
Broker. DL GOVIND BROKER	ACK No		Da	ate: 1/1	1/1975 00:00		
CN- Di-ti Of C1-	HSN O4-	XX/-:-1. T	GST	Г	A		

	OIL DE GOVIND BROKER	AORT	•			Date . 1/	1/17/3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	10.00	300.00	10,900.00	0.00	32,700.0
2	CHANA(BLACK)-1	0713	15.00	450.00	8,200.00	0.00	36,900.0

Other (Charges	Total Qty	25	750.00	Basic Amount	69,600.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty Nine Thousand Seven Hundred	Ten Only.			Net Amount	69,710.00

CGST0%+SGST0% On Rs.69600.00=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