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	Invoice No. SL/7544					
Party :SHRI KALYAN INDUSTRIES, CHANDPOLE	Dated.	04/10/2024	Ref. Date 04/10/2024				
	Invoice Time	15:16	15:16				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	6613					
	E-Way Bill No	о.					
GST NO UnRegistered	IRN No						
Broker. DL JAMANDASS GOVINDE	RAM ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	7.00	210.00	11,300.00	0.00	23,730.00	

							١.	
Oth	er Charges	To	otal Qty	7	210.00	Basic Am	nount	23,730.00
Note						Oth.Char	ges	31.00
KANT						CGST TA	AΧ	0.00
15.4 Amo	ount Chargeable (In Words):					SGST TA	XΑ	0.00
	ees Twenty Three Thousand Seven Hui	ndred Si	xty One	Only.		Net Amo	unt	23,761.00

CGST0%+SGST0% On Rs.23730.00=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

Party:SHRI KALYAN INDUSTRIES,		Invoice Time G.R. No. Transport.		04/10/202	24 R	ef. Date	04/10/2024			
CHANDPOLE	15:16									
Party Station JAIPUR Phone n GST NO UnRegistered										
				6613						
		E-Way	E-Way Bill No. IRN No							
		IRN No								
	Ker. DL JAMANDASS GOVINDRAM	ACK No				Date :	1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	7.00	210.00	11,300.00	0.0	0 23,730.00			
Other Charges Total Qty 7 210.0			210.00	Basic Am	nount	23,730.00				
Note					Oth.Chai	•	31.00			
KANT					CGST TA	AΧ	0.00			
15.40 15.40 Amount Chargeable (In Words):				SGST TAX		0.00				
HIII		dred Sixty One			Net Amo		23,761.00			

CGST0%+SGST0% On Rs.23730.00=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