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.CO	Invoice No. SL/7282			
Party : GHANSHYAM & CO. DAUSA	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	11:50			
	G.R. No.				
	Transport.	J.K			
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	AL ACK No		Date: 1/1/1975 00:0		

					-410 . 1/1/19/20 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	20.00	600.00	8,500.00	0.00	51,000.00	

Total Qty	ty 20 600.00		Basic Amount	51,000.00
			Oth.Charges	280.00
			CGST TAX	0.00
			SGST TAX	0.00
ghty Only.			Net Amount	51,280.00
	Total Qty		·	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.51000.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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 D	KOOLWAL15@GMAIL.C	Invoice No. SL/7282			
Party:GHANSHYAM & CO. DAUSA	Dated.	30/09/2024	Ref. Date 30/09/2024		
	Invoice Time	11:50			
	G.R. No.				
	Transport.	J.K			
Party Station DAUSA	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWAL	ACK No	ACK No			

				Date : 1/1/17/5 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
KABULI CHANA-1	071332	20.00	600.00	8,500.00	0.00	51,000.00	
	Description Of Goods KABULI CHANA-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %	

Other (Charges			Total Qty	20	600.00	Basic Amount	51,000.00
Note							Oth.Charges	280.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
44.00	44.00 t Chargeabl		192.00				SGST TAX	0.00
Amoun	i Chargeabi	e (III wo	ius).					
Rupees	Fifty One T	housand	Two Hundred	Eighty Only.			Net Amount	51,280.00

CGST0%+SGST0% On Rs.51000.00=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