GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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.	COM	Invoice No. SL/7946				
Party:RAMBABU VINODKUMAR	Dated.	11/10/2024	Ref.	Date 11/10/2024			
	Invoice Time	e 15:24	15:24				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill N	lo.					
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No					
GN D 14 OFG 1	HSN Ot	w Woigh	Doto GS	T Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges			Total	Qty	1	30.00	Basic Am	ount	3,450.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	١X	0.00
2.20 Amour	2.20 It Chargeabl	e (In Wo	9.60 ords):					SGST TA	λX	0.00
	-	•	ur Hundred Six	kty Four Only	<i>'</i> .			Net Amo	unt	3,464.00

CGST0%+SGST0% On Rs.3450.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

- 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: 9314041388, 941404138

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	Inv	Invoice No. SL/7946				
Part	y:RAMBABU VINODKUMAR		Dated.		11/10/2024 Ref. Date 11/10/20				
			Invoice Time G.R. No.		15:24				
			Transp	ort.	VISHAN	U			
Party Station BASSI Phone n			Truck No.						
			E-Way	Bill No.	No.				
	NO 08AERPD4309L1Z8		IRN No						
Brok	ker. DL METHI BROKER		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	1.00	30.00	11,500.00	0.00	3,450,00	

5.110.	Description of Goods	Code	Qiy	Weigh	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,450.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ards):				SGST TAX	0.00
	•	•	,	ixty Four Only.			Net Amount	3,464.00

CGST0%+SGST0% On Rs.3450.00=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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