08ANOPG4101P1ZP GST NO

Broker. DL RAMAVTAR KHANDELWAL

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/7287				
Party: PRAMOD KUMAR SHUBHAM KUMA	R Dated.	30/09/2024	Ref. Date 30/09/2024				
KHERLI	Invoice Time	12:53	•				
	G.R. No.						
	Transport.	ROSHAN					
Party Station KHERLI	Truck No.						
Phone n	E-Way Bill No	о.					
GST NO UnRegistered	IRN No						

ACK No

						1,1,10	
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
2	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00
3	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	15,030.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				OGOT TAX	0.00
Rupees	Fifteen Tho	ousand C	ne Hundred On	ıly.			Net Amount	15,100.00
							ı .	<u></u>

CGST0%+SGST0% On Rs.15030.00=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	OKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/7287				
Party: PRAMOD KUMAR SHUBHAM K	UMAR	Dated.	30/09/2024	Ref. Date 30/09/202				
KHERLI		Invoice Time	12:53	12:53				
		G.R. No.						
		Transport.	ROSHAN					
arty Station KHERLI		Truck No.						
Phone n		E-Way Bill No.	-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAMAVTAR KHANDELWA	AL	ACK No		Date: 1/1/1975 00:				

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Other (Charges			Total C	Qty	5	150.00	Basic Am	ount	15,030.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ιX	0.00
11.00	11.00 t Chargeable	o (In Wa	48.00					SGST TA	X	0.00
	•	•	nas). Ine Hundred (Only.				Net Amo	unt	15,100.00

CGST0%+SGST0% On Rs.15030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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