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	DKOOLV	VAL15@GN	1AIL.CO	)M	, -	Invoice No. SL/10247				
Party : KASHIRAM MAHENDRA KUI	MAR	Dated	Dated.		22/11/2024		22/11/2024			
		Invoice Time 17:								
		G.R. N	0.							
		Transport. K R GOLDI				EN				
Party Station RAWATSAR Phone n		Truck I	No.							
		E-Way	Bill No.							
GST NO UnRegistered	IRN No									
Broker. DL PRASHANT JI BROKE	R	ACK No	)			Date :	1/1/1975 00:00			
		HSN	04	XX7 - : - 1-	D-4-	CCT	A 4			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	11,000.00	0.00	9,900.00
Oth	or Chargos	Total Oty	2	00.00	Basic Am	o unt	9 900 00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,900.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words ):				00.01 17.01	0.00
Rupees	Nine Thous	sand Nine Hundred Forty	Two Only.			Net Amount	9,942.00

CGST0%+SGST0% On Rs.9900.00=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

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice No.	SL/10247	
Party: KASHIRAM MAHENDRA KUMA		MAR	Dated.		22/11/202	24 R	ef. Date 2	2/11/2024	
			Invoice Time		17:47				
			G.R. N	0.					
			Transport.		K R GOLDEN				
Party Station RAWATSAR Phone n			Truck No.						
		E-Way Bill No.							
	NO UnRegistered		IRN No						
Broker. DL PRASHANT JI BROKER			ACK No				Date: 1/	1/1975 00:00	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	

	S. DETTIAGRANT OF BROKEN	ACK 110 Date : 1/1/17/3						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
	KABULI CHANA-1	Code 071332	3.00		11,000.00	0.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	9,900.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Nine Hundred Fort	y Two Only.			Net Amount	9,942.00

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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