08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8551 Party: RAMNIWAS MATADIN Dated. 21/10/2024 Ref. Date 21/10/2024 Invoice Time 15:49 G.R. No. Transport. Truck No. 5494 **Party Station KHEJROLI**

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.00	
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00	

Other Charges	Total Qty	3	90.00	Basic Amount	8,250.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Eight Thousand Two Hundred Sixty Thr	ree Onlv.			Net Amount	8,263.00

CGST0%+SGST0% On Rs.8250.00=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	DKOOLWAL15@GMAIL.CO	KOOLWAL15@GMAIL.COM						
Party: RAMNIWAS MATADIN	Dated.	21/10/2024	Ref. Date 21/10/2024					
	Invoice Time	15:49						
	G.R. No.							
	Transport.							
Party Station KHEJROLI	Truck No.	5494						
Phone n	E-Way Bill No.	-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No	ACK No						
		1						

ON DE GAMBLE AGAMMAL	AOILINO			Date . 1/1/19/3 00:			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA(BLACK)-1	0713	2.00	60.00	8,000.00	0.00	4,800.0	
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.0	
	Description Of Goods CHANA(BLACK)-1 KABULI CHANA-1	Description Of Goods HSN Code CHANA(BLACK)-1 0713	Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 2.00	Description Of GoodsHSN CodeQtyWeighCHANA(BLACK)-107132.0060.00	Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 2.00 60.00 8,000.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA(BLACK)-1 0713 2.00 60.00 8,000.00 0.00	

Other	Charges	Total Qty	3	90.00	Basic Am	ount	8,250.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	λX	0.00
6.60	6.60 nt Chargeable (In Words):				SGST TA	λX	0.00
	s Eight Thousand Two Hundred Sixty Th	aroo Only			Net Amo	unt	8.263.00
nupee	s Eight mousand two nundred sixty it	nee Only.			IACL WILLO	unit	0,203.00

CGST0%+SGST0% On Rs.8250.00=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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