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	Invoice No. SL/10075							
Party: SHRI SHYAM & CO.SAHPUR	A Dated.	19/11/2024	Ref. Date 19/11/2024					
	Invoice Time	15:01	•					
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	8660						
Phone n	E-Way Bill No	0.						
GST NO 08ABHPA3573E1ZY	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.00
2	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	11,160.	.00
Note					Oth.Char	ges	18.	00
KANTA	MAZDURI				CGST TA	λX	0.	.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TA	١X	0.	.00
	Eleven Thousand One Hundred Sevent	y Eight Only	'.		Net Amo	unt	11,178.	00

CGST0%+SGST0% On Rs.11160.00=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	DKOOLWAL15@GMAIL.Co	OM	Invoice No	. SL/10075				
Party:SHRI SHYAM & CO.SAHPURA	A Dated.	19/11/2024	Ref. Date	19/11/2024				
	Invoice Time	15:01						
	G.R. No.							
	Transport.							
Party Station SAHPURA	Truck No.	8660						
Phone n	E-Way Bill No	-						
GST NO 08ABHPA3573E1ZY	IRN No							
Broker. DL WITHOUT	ACK No		Date: 1	1/1/1975 00:00				
	HSN		CCT					

	i de la companya del companya de la companya del companya de la co					1	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	11,100.00	0.00	6,660.0
2	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
				l	l		

Other	Charges	Total Qty	4	120.00	Basic Amou	ınt	11,160.00
Note					Oth.Charge	s	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amour	8.80 nt Chargeable (In Words):				SGST TAX		0.00
	s Eleven Thousand One Hundred Se	eventy Eight Only	'.		Net Amoun	it	11,178.00

CGST0%+SGST0% On Rs.11160.00=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