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	DKOOLWAL15@GMAIL.C	Invoice No. SL/7155				
Party : SUMIT ENTERPRISES	Dated.	26/09/2024	Ref. Date 26/09/2024			
	Invoice Time	Invoice Time 13:05				
	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.	Truck No. E-Way Bill No.				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GIRVAR JI	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	17,000.00	0.00	5,100.00
2	RAJMA	0713	1.00	30.00	13,000.00	0.00	3,900.00

Other	Charges		Total Qty	2	60.00	Basic Amount	9,000.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4 . 40 It Chargeabl	19.20 e (In Words):				SGST TAX	0.00
	•	sand Twenty Eight Only.				Net Amount	9,028.00

CGST0%+SGST0% On Rs.9000.00=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@GMAI	L.COM	Invoice No. SL/7155				
Party : SUMIT ENTERPRISES	Dated.	26/09/2024	26/09/2024 Ref. Date 26/09/2				
	Invoice Ti	me 13:05	13:05				
	G.R. No.						
	Transport	. GANESH	GANESH				
Party Station LALSOT	Truck No.	Truck No.					
Phone n	E-Way Bil	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:0				
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %	Amount			

					2010 . 1/1/15/10 001			
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	I .		ı	1	1	1		

Othe	r Charges		Total C	Qty	2	60.00	Basic Am	ount	9,000.00
Note							Oth.Char	ges	28.00
KANTA		THELI BHADA					CGST TA	λX	0.00
4.40	4.40 Int Chargoahl	19.20 le (In Words):					SGST TA	λX	0.00
	•	sand Twenty Eight Only.					Net Amo	unt	9,028.00

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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