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 DKOOI	Invoice No. SL/7165			
Party: MANOHARLAL BAGAWANDAS KAMA	Dated.	26/09/2024	Ref. Date 26/09/2024	
	Invoice Time	15:16		
	G.R. No.			
	Transport.	MARUTI		
Party Station KAMA	Truck No.			
Phone n	E-Way Bill No	·-		
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00	

					24.0 . 1/1/19/2 00/0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00		

Charges		Total Qty	3	90.00	Basic Amount	10,350.00
					Oth.Charges	42.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
t Chargeabi	e (in words):				+	
Ten Thous	and Three Hundred Nine	ety Two Only.			Net Amount	10,392.00
	MAZDURI 6.60 t Chargeabl	MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80	MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80 t Chargeable (In Words): Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.10350.00=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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/7165				
Party: MANOHARLAL BAGAWANDA	AS KAMA	Dated.	26/09/2024	Ref. Date 26/09/2024			
		Invoice Time	15:16				
		G.R. No.					
		Transport.	MARUTI				
Party Station KAMA Phone n GST NO Unknown		Truck No.					
		E-Way Bill No	-				
		IRN No					
Broker. DL ASHISH KHANDELWAL	-	ACK No		Date: 1/1/1975 00:00			

		-			2410 1 1/1/19/10 00/10			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00	

Other Charges	Total Qty	3	90.00	Basic Amount	10,350.00
Note				Oth.Charges	42.00
KANTA MAZDURI THELI				CGST TAX	0.00
	.80			SGST TAX	0.00
Amount Chargeable (In Wol Rupees Ten Thousand Three	,			Net Amount	10.392.00

CGST0%+SGST0% On Rs.10350.00=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**

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Authorised Signatory