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/7731				
Party: TAMBI TRADING CO.	Dated.	08/10/2024	Ref. Date 08/10/2024			
	Invoice Time	13:30				
	G.R. No.					
	Transport.					
Party Station BAGRU	Truck No.	7402				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			
	HSN	****	. COT			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	20.00	600.00	9,000.00	0.00	54,000.00

Other Charges	Total Qty	20	600.00	Basic Amount	54,000.00
Note				Oth.Charges	88.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Fifty Four Thousand Eighty Eight Only.				Net Amount	54.088.00

CGST0%+SGST0% On Rs.54000.00=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 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO			voice No.	SL/7731			
Party: TAMBI TRADING CO.		Dated. Invoice Time		08/10/2024		Ref. Date 08/10/2024				
				13:30						
		G.R. No.								
		Transport.								
Part	y Station BAGRU	Truck I	Truck No. 7402							
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	20.00	600.00	9,000.00	0.00	54,000.00			
Oth	er Charges	Total Qty	20	600.00	Basic Am	nount	54,000.00			
Note	)			Oth.Charges 88.00						
KANT					CGST TA	AΧ	0.00			
44.0	ount Chargeable (In Words ):				SGST TA	ΑX	0.00			
	ees Fifty Four Thousand Eighty Eight Only.				Net Amo	unt	54,088.00			

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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**Authorised Signatory**