08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



60.00 Basic Amount

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/9996			
Party: SUWA LAL CHITTAR MAL	Dated.	18/11/2024	Ref. Date 18/11/2024			
	Invoice Time	15:23				
	G.R. No.					
	Transport.					
Party Station SAHAPURA	Truck No.	0523				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	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	7,600.00	0.00	4,560.00

, 9			
Note		Oth.Charges	9.00
KANTA MAZDURI		CGST TAX	0.00
Amount Chargeable (In Words):		SGST TAX	0.00
Rupees Four Thousand Five Hundred Sixty Nine On	nlv.	Net Amount	4.569.00
i sapoto i can i sico a cana a cana a cana, i sano a cana		Net Amount	7,303.00

Total Qty

CGST0%+SGST0% On Rs.4560.00=Tax:0.00

Bankers Details:

Other Charges

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

4,560.00

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	WAL15@GMAIL.COM Invoice No.						
Part	y:SUWA LAL CHITTAR MAL	Dat	ed.	18/11/2024 Ref. Date 18/11/2024					
		Inve	Invoice Time		15:23				
		G.F	R. No.						
		Tra	nsport.						
Party Station SAHAPURA Phone n GST NO UnRegistered		Tru	ck No.	0523					
		E-V IRN	<u>. </u>						
Brok	er. DL RADHAY BROKER	ACH	(No			Date: 1/	1/1975 00:00		
S.No.	Description Of Goods	HS? Cod	Ofv	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	3 2.00	60.00	7,600.00	0.00	4,560.00		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00

Other	Charges	Total Qty	2	60.00	Basic Amount	4,560.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Four Thousand Five Hundred Sixty N	ine Only.			Net Amount	4,569.00

CGST0%+SGST0% On Rs.4560.00=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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Authorised Signatory