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	- /-					
Party : RONAK GUPTA CHIRAWA	Dated.	30/09/2024	Ref. Date 30/09/2024				
	Invoice Time	15:15					
	G.R. No.						
	Transport.	MITTAL					
Party Station CHIRAWA Phone n	Truck No.						
	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	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	5.00	150.00	8,400.00	0.00	12,600.00

Othe	er Charges			To	tal Qty	5	150.00	Basic Am	ount	12,600.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	λX	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeabl	e (In Wo	48.00 ords ):					SGST TA	λX	0.00
	es Twelve Tho	•	,	eventy On	ly.			Net Amo	unt	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

## RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

• • • • • • • • • • • • • • • • • • • •	i illiciti oi illi illici i		111 110,110,	JIIII CIL													
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						SL/7307											
Party : RONAK GUPTA CHIRAWA		<b>Datour</b>		30/09/2024 Ref. Date 30/09/2024 15:15													
										Transp	Transport.		MITTAL				
									Party Station CHIRAWA Phone n GST NO UnRegistered		Truck No.						
E-Way Bill No.																	
IRN No																	
Broker. DL GOPAL					Date: 1/1/1975 00:00												
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount											
1	0713	5.00	150.00	8,400.00	0.00	12,600.00											
	2 CHIRAWA	DKOOLWALIS@GM CHIRAWA Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	DKOOLWALIS@GMAIL.CO CHIRAWA  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No HSN Code Qty	DKOOLWAL15@GMAIL.COM	DKOOLWAL15@GMAIL.COM	Dated.   30/09/2024   Ref. Date 3											

Other Char	rges	Total Qty	5	150.00	Basic Am	ount	12,600.00
1 CHANA	A(BLACK)-1	0713	5.00	150.00	8,400.00	0.00	12,600.00

Other	her Charges		Total Oty	5	5	150.00	Basic Amount	12,600.00	
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 It Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	-	•	Six Hundred Se	eventy Only.				Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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**