08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

E-24, 10 IJD1	min kindin of hij min ibi, bin	, , , , , , , , , , , , , , , , , , ,	J2111 C1	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	rvoice No.	SL/8666			
Party : GAJADHAR SITARAM	Dated.	22/10/20	24 F	Ref. Date 2	22/10/2024			
	Invoice Time	16:54	16:54					
	G.R. No.							
	Transport.	RAJAST	HAN P	REMKRI	SHANA			
Party Station SUJANGARH	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL KALURAM	ACK No	ACK No			/1/1975 00:00			
	HCN -		_		_			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	10,400.00	0.00	9,360.00
Ī							

•	g			•		
Note					Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00
6.60	6.60 ht Chargeabl	28.80 le (In Words):			SGST TAX	0.00
	-	sand Four Hundred Two Only	' .		Net Amount	9.402.00
1		,				5,702.00

Total Qtv

CGST0%+SGST0% On Rs.9360.00=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

9.360.00

90.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E.24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDHANI I	anishi ofaj mandi, sin	AK KUAD, JAI	IF UK				
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8666				
Party: GAJADHAR SITARAM	Dated.	22/10/2024	Ref. Date 22/10/202				
	Invoice Time	16:54					
	G.R. No.						
	Transport.	RAJASTHA	N PREMKRISHANA				
Party Station SUJANGARH	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL KALURAM	ACK No	ACK No Date : 1					
	HSN		CET				

Broi	Cer. DL KALURAM	ACK No	1			Date: 1/	/1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	10,400.00	0.00	9,360.00

Other	Charges		Total Qty	3	90.00	Basic Amount	9,360.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Two	Only.			Net Amount	9,402.00

CGST0%+SGST0% On Rs.9360.00=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