GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL KALURAM

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

## RADHEY ENTERPRISES

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

2 2 1, 10 13 21 1		111 110,110, 0,111	OI.				
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party:GAJADHAR SITARAM	Dated.	24/10/2024	Ref. Date 24/10/2024				
	Invoice Time	15:20	0				
	G.R. No.	G.R. No.  Transport. RAJASTHAN PREMKRISHANA					
	Transport.						
Party Station SUJANGARH	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,100.00	0.00	16,650.00
2	KABULI CHANA-1	071332	3.00	90.00	10,400.00	0.00	9,360.00
3	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.00

Other	Other Charges		Total Qty	9	270.00	Basic Amount	29,130.00	
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80		86.40				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):					0.00
Rupees	Twenty Nin	e Thous	and Two Hur	ndred Fifty Six Only.			Net Amount	29,256.00

CGST0%+SGST0% On Rs.29130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

	E-27, KAJDH	ANI KKISIII OI AJ MANDI,	DIIX	и коль,	JAHUK					
FSSA	I NO.12215026001442	DKOOLWAL15@GMA	LWAL15@GMAIL.COM Invoice							
Party : GAJADHAR SITARAM		Dated.	Dutou. –		24/10/2024 Ref. Date 24/10/2					
		Invoice T			15:20					
		G.R. No.								
		Transpor	Transport.			RAJASTHAN PREMKRISHANA				
Party Station SUJANGARH Phone n GST NO UnRegistered		Truck No.	Truck No.							
		E-Way Bil	E-Way Bill No.							
		IRN No								
Brol	(er. DL KALURAM	ACK No	ACK No Date: 1/1/1975							
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3	URAD SABUT-1	0713	1.00	30.00	10,400.00	0.00	3,120.0

Othe	er Charges			To	tal Qty	9	270.00	Basic Am	ount	29,130.00
Note								Oth.Char	ges	126.00
KANT		THELI	BHADA					CGST TA	ΑX	0.00
19.8	0 19.80 unt Chargeabl	e (In Wo	86.40 orde ):					SGST TA	λX	0.00
		•	,	Hundred Fifty	Six Only	<b>/</b> .		Net Amo	unt	29,256.00

CGST0%+SGST0% On Rs.29130.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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