08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.12215026001442 DKOOLWAL15@GMAIL.COM			
Party: PREMCHAND & COMPANY 7	737329242	Dated.	19/10/2024	Ref. Date 19/10/2024
		Invoice Time	16:31	
		G.R. No.		
		Transport.	SHIVRAJ	
Party Station NIWAI		Truck No.		
hone n		E-Way Bill No	-	
GST NO 08ABHPJ5034H1ZR		IRN No		
Broker. DL RAMLAL JI		ACK No		Date: 1/1/1975 00:00

						- 410 : 17		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,750.00	0.00	26,250.00	
	1		l			l		

Other	Charges			Total Qty	10	300.00	Basic Amount	26,250.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00		96.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):					
Rupees	Twenty Six	Thousa	nd Three Hun	dred Ninety Only.			Net Amount	26,390.00

CGST0%+SGST0% On Rs.26250.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO	OM	Ir	nvoice No.	.SL/8471
Party: PREMCHAND & COMPANY 7	737329242	Dated.		19/10/202	24 I	Ref. Date	19/10/202
		Invoice Time 16:31 G.R. No. Transport. SHIVRAJ		16:31			
				J			
Party Station NIWAI	arty Station NIWAI		No.				
hone n		E-Way	Bill No.				
GST NO 08ABHPJ5034H1ZR		IRN No					
Broker. DL RAMLAL JI		ACK No)			Date: 1	/1/1975 00:0
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amoun

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KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 • Chargachl	o (In Wa	96.00				SGST TAX	0.00
	t Chargeable Twenty Six	•	,	dred Ninety Only.			Net Amount	26.390.00

CGST0%+SGST0% On Rs.26250.00=Tax:0.00

Bankers Details:

E. & O.E.

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