08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W

Broker. DL ASHISH KHANDELWAL



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	OM	Invoice No. SL/9067				
Party: PREMCHAND & COMPANY 7	7737329242	Dated.	28/10/2024	Ref. Date 28/10/2024				
		Invoice Time	15:07	•				
		G.R. No.						
		Transport.	SHIVRAJ					
Party Station NIWAI Phone n GST NO 08ABHPJ5034H1ZR		Truck No.						
		E-Way Bill No.						
		IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	2.00	60.00	11,750.00	0.00	7,050.00
2	CHOULA SABUT 29.0,29.5	0713	2.00	58.50	8,100.00	0.00	4,738.50
3	MALKA MASUR-1	071340	7.00	210.00	7,350.00	0.00	15,435.00

Other	Charges		Total Qty	11	328.50	Basic Amount	27,223.50
Note						Oth.Charges	154.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 le (In Words):				SGST TAX	0.00
	-	ven Thousand Three Hu	ndred Seventy Eig	ht On	ly.	Net Amount	27,378.00
CCCT	0.00	0 D 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				"	

CGST0%+SGST0% On Rs.27223.50=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

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO)M	Inv	oice No.	SL/90	67
Party: PREMCHAND & COMPANY 7	737329242	Dated.		28/10/2024	Re	ef. Date 2	28/10/2	2024
		Invoice	Time	15:07				
		G.R. N	o.					
		Transp	ort.	SHIVRAJ				
Party Station NIWAI		Truck	No.					
Phone n		E-Way	Bill No.					
GST NO 08ABHPJ5034H1ZR		IRN No						
Broker. DL ASHISH KHANDELWAL	•	ACK No				Date: 1	/1/1975	00:00
				1				

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KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
	•	e (In Words):					
Rupees	Twenty Sev	ven Thousand Three Hu	indred Seventy Eig	ght On	ly.	Net Amount	27,378.00

CGST0%+SGST0% On Rs.27223.50=Tax:0.00

Bankers Details:

E. & O.E.

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