08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD JAIPUR

E-24, KAJDIIANI KRISHI UI AJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	Invoice No. SL/1000					
Party : CHITAR MAL PADAM CHAND JAIN	N Dated.	18/11/2024	Ref. Date 18/11/2024				
	Invoice Time	16:31	+				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00

	U	90.00	Basic Amount	9,270.00
			Oth.Charges	42.00
			CGST TAX	0.00
			SGST TAX	0.00
			00.01 .7.01	0.00
Only.			Net Amount	9,312.00
		Total Qty 3 Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.9270.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

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 DKOOI	LWAL15@GMAIL.C	Invoice No. SL/10007			
Party: CHITAR MAL PADAM CHAND JAIN	Dated.	18/11/2024	Ref. Date 18/11/2024		
	Invoice Time	16:31			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	ı.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

	NO. DE METTI DITOREIT	AORTIC	AGRITO				Date . 1/1/19/3 00.00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00		
2	KABULI CHANA-1	071332	1.00	30.00	11,300.00	0.00	3,390.00		

Other	Charges		Total Qty	3	90.00	Basic Amount	9,270.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Three Hundred Tw	elve Only.			Net Amount	9,312.00

CGST0%+SGST0% On Rs.9270.00=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