08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7804				
Party: SHRI KRISHANAM ENTE	RPRISES	Dated.	09/10/2024	Ref. Date 09/10/2024				
SANGANER		Invoice Time	14:35					
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n		Truck No.	0836					
		E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	8,600.00	0.00	5,160.00

Other Charges	Total Qty	2	60.00	Basic Amo	ount	5,160.00
Note				Oth.Charg	jes	9.00
KANTA MAZDURI				CGST TAX	X	0.00
Amount Chargeable (In Words ):				SGST TAX	X	0.00
Rupees Five Thousand One Hundred Sixty I	Nine Only.			Net Amou	ınt	5,169.00

CGST0%+SGST0% On Rs.5160.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/7804				
Party: SHRI KRISHANAM ENTERPH	RISES	Dated.	09/10/2024	Ref. Date 09/10/2024				
SANGANER		Invoice Time	14:35	•				
		G.R. No.						
		Transport.						
Party Station SANGANER		Truck No.	0836					
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

	OIL DE GOVIND NATAN	AOR NO	•	Date . 1/1/19			1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	2.00	60.00	8,600.00	0.00	5,160.00		
			l						

Other	Charges	Total Qty	2	60.00	Basic Amour	nt	5,160.00
Note					Oth.Charges	3	9.00
KANTA	MAZDURI				CGST TAX		0.00
4.40	4 . 40 nt Chargeable (In Words ):				SGST TAX		0.00
	s Five Thousand One Hundred Sixty Nin	e Only.			Net Amount	t	5,169.00

CGST0%+SGST0% On Rs.5160.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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**Authorised Signatory**