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	DKOOLWA	L15@GN	AAIL.C	OM		Invoice I	No. SL/8705
Party: SUBHASH AND COMPANY S	SANGANER	Dated		23/10/20)24	Ref. Dat	te 23/10/2024
		Invoice Time 13:47					
		G.R. N	о.				
	Transport.						
Party Station JAIPUR		Truck No. 0836					
Phone n		E-Way	Bill No				
GST NO UnRegistered		IRN No					
Broker. DL GOVIND NATANI		ACK No)			Date	: 1/1/1975 00:0
S.No. Description Of Goods		HSN	Qty	Weigh	Rat	e GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00

Other C	narges	rotal Qty	2	60.00	Dasic Amount	6,900.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40 Chargophla (In Words)				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Six Thousand Nine Hundred Nine Only.				Net Amount	6,909.00

CGST0%+SGST0% On Rs.6900.00=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

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	.COM Invoice No. SL/870					
Party: SUBHASH AND COMPANY SANGANER		SANGANER	Dated.		23/10/2024 R		ef. Date 23/10/2024			
			Invoice Time		13:47					
		G.R. No.								
			Transport.							
Party Station JAIPUR				No.	0836					
Phone n		E-Way Bill No.								
_	NO UnRegistered		IRN No							
Brok	er. DL GOVIND NATANI		ACK No)	Date: 1/1/1975					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	2.00	60.00	11,500.00	0.00	6,900.00		

5.NO.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amoun
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.0
O.I.	6 1	T				-	

Other (Charges	Total Qty	2	60.00	Basic Amount	6,900.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Nine Hundred Nine Only	y.			Net Amount	6,909.00

CGST0%+SGST0% On Rs.6900.00=Tax:0.00

Bankers Details:

E. & O.E.

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