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	DKOOLWAL15@GMAI	Invoice No. SL/10688			
Party : DIVYA CHAT BHANDAR	Dated.	02/12/2024	4 Ref. Date 02/12/2024		
	Invoice Ti	me 15:41			
	G.R. No.				
	Transport	. VISHANU			
Party Station BASSI	Truck No.	Truck No.			
Phone n	E-Way Bil	l No.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No	ACK No			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
Oth	or Charges	Total Oty	1	30 00	Basic Am	ount	2 580 00

Otner	Cnarges			rotal Qty	1	30.00	Basic Amount	2,580.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	iras):					
Rupees	s Two Thous	and Five	Hundred Ninet	y Four Only.			Net Amount	2,594.00

CGST0%+SGST0% On Rs.2580.00=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

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

E-24. RAIDHANI KRISHI UPAI MANDI, SIKAR ROAD, JAIPUR

Party : DIVYA CHAT BHANDAR		Dated.		02/12/202	24 R	ef. Date 0	2/12/2024
-		Invoice	Time	15:41			
		G.R. No.		10-11			
		Transport. V		VISHANU			
Darts	y Station BASSI						
		E-Way Bill No.					
Phone n		IRN No					
	NO UnRegistered						
Brok	er. 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	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
Note Kant	A MAZDURI THELI BHADA	Total Qty	1	30.00	Basic Am Oth.Chai CGST T	ges	2,580.00 14.00 0.00
2.20					SGST TA	ΑX	0.00
۸ma	unt Chargeable (In Words):						

E. & O.E.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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