08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM				
Party : SAURABH TRADERS	Dated.	01/10/2024	Ref. Date 01/10/2024			
	Invoice Time	12:53				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	8463				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AEQPG9307Q1ZO	IRN No					
Broker. DL GOVIND BROKER	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	25.00	750.00	8,150.00	0.00	61,125.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0						

Other	Charges	Total Qty	25	750.00	Basic Amount	61,125.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty One Thousand Two Hundred Thirty	Five Only.			Net Amount	61,235.00

CGST0%+SGST0% On Rs.61125.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/7355
Party : SAURABH TRADERS	Dated.	01/10/2024	Ref. Date 01/10/2024
	Invoice	Time 12:53	
	G.R. No		
	Transpo	ort.	
Party Station JAIPUR	Truck N	o. 8463	
Phone n	E-Way E	Bill No.	
GST NO 08AEQPG9307Q1ZO	IRN No		
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00
	TION	1 -	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	25.00	750.00	8,150.00	0.00	61,125.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0						

Other	Charges	Total Qty	25	750.00	Basic Amount	61,125.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amoun	55.00 t Chargeable (In Words):				SGST TAX	0.00
	Sixty One Thousand Two Hundred T	hirty Five Only.			Net Amount	61,235.00

CGST0%+SGST0% On Rs.61125.00=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