08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM		Invoice N	lo. SL/10858	
Party : KOSHAL KUMAR AND (COMPANY BAGRU	Dated		06/12/20	24	Ref. Date	e 06/12/2024	
		Invoice Time		12:51				
		G.R. N	ο.					
		Transport.						
Party Station BAGRU		Truck No.		1150				
Phone n		E-Way Bill No						
GST NO Unknown		IRN No						
Broker. DL WITHOUT		ACK No				Date :	: 1/1/1975 00:00	
S No Description Of Goods		HSN	Otv	Weigh	Rate	e GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	11.00	330.00	8,100.00	0.00	26,730.00
2	CHANA(BLACK)-1	0713	3.00	90.00	7,600.00	0.00	6,840.00

Other 0	Charges		Total Qty	14	420.00	Basic Amount	33,570.00
Note						Oth.Charges	62.00
KANTA	MAZDURI					CGST TAX	0.00
30.80 Amount	30.80 Chargeable	e (In Words):				SGST TAX	0.00
	-	Thousand Six Hundred Ti	hirty Two Only.			Net Amount	33,632,00

CGST0%+SGST0% On Rs.33570.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMA	IL.CO	OM	In	Invoice No. SL/10			
Party: KOSHAL KUMAR AND CO	MPANY BAGRU	Dated.		06/12/202	24 R	ef. Date	06/12/2	2024	
		Invoice 7	Time	12:51					
		G.R. No.							
		Transpo	rt.						
Party Station BAGRU	arty Station BAGRII) .	1150					
Phone n		E-Way B	ill No.						
GST NO Unknown		IRN No							
Broker. DL WITHOUT		ACK No				Date: 1	1/1/1975	00:00	
		HCN				com			

				Date : 1/1/17/2 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
CHANA DAL(30KG)-1	071390	11.00	330.00	8,100.00	0.00	26,730.00	
CHANA(BLACK)-1	0713	3.00	90.00	7,600.00	0.00	6,840.00	
	Description Of Goods CHANA DAL(30KG)-1 CHANA(BLACK)-1	CHANA DAL(30KG)-1 071390	CHANA DAL(30KG)-1 071390 11.00	CHANA DAL(30KG)-1	CHANA DAL(30KG)-1 O71390 11.00 330.00 8,100.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA DAL(30KG)-1 071390 11.00 330.00 8,100.00 0.00	

Other 0	Charges	Total Qty	14	420.00	Basic Amount	33,570.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 Chargeable (In Words):				SGST TAX	0.00
	Thirty Three Thousand Six Hundred Th	irty Two Only	y.		Net Amount	33,632.00

CGST0%+SGST0% On Rs.33570.00=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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