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	DKOOLWAI	L15@GN	IAIL.CO	M	Inv	voice No.	SL/89	39		
Party : GURJAR TRADING CO BE	GAS	Dated		25/10/20)24 R	ef. Date 2	25/10/2	2024		
		Invoice	Time	11:50						
		G.R. N	0.					-		
		Transp	ort.							
Party Station BEGAS		Truck	No.	8725						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No	•			Date: 1	/1/1975	00:00		
		TTCN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00

•	900	 		1
Note			Oth.Charges	4.00
	MAZDURI		CGST TAX	0.00
2.20	2.20 Chargeable (In Words):		SGST TAX	0.00
Amount	The The state of t			

Total Qtv

Rupees Three Thousand Five Hundred Forty Four Only. **Net Amount** 3.544.00

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

Other Charges

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

3,540.00

30.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

FSSA	E-24, RAJDHANI KRISI I NO.12215026001442 DKOO	HI UPAJ MANI DLWAL15@GM				voice N	o. SL/8939			
Party : GURJAR TRADING CO BEGAS		Dated.		25/10/20			25/10/2024			
		Invoice	Invoice Time 11:50							
		G.R. No	э.							
		Transp	Transport.							
Party Station BEGAS Phone n		Truck I	Truck No. 8725			25				
		E-Way	E-Way Bill No.							
	NO UnRegistered	IRN No								
Brok	cer. DL WITHOUT	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	11,800.00	0.0	3,540.00			
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,540.00			
Note					Oth.Char	ges	4.00			
KANT	A MAZDURI				CGST TA	AΧ	0.00			

Rupees Three Thousand Five Hundred Forty Four Only. CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

Amount Chargeable (In Words):

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

0.00

3.544.00

SGST TAX

Net Amount