08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 9314041588, 9414041588 Phone: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	Invoice No. SL/7151			
Party : GIRIRAJ TRADING CO.	Dated.	26/09/2024	Ref. Date 26/09/2024	
	Invoice Time	12:17		
	G.R. No.			
	Transport.	JAI LAXMI		
Party Station ALWAR	Truck No.	Truck No.		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL JAI SEWANI	ACK No		Date: 1/1/1975 00:00	
Broker. DL JAI SEWANI	ACK No		Date: 1/1/1975	

o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	15.00	450.00	8,300.00	0.00	37,350.00
_	Oo. Description Of Goods CHANA(BLACK)-1	Code Code	Code Code	to. Description of Goods Code Viv Weigh	Code Code Code Rate	Code Code RATE %

Otner	Cnarges		rotal Qty	15	450.00	Basic Amount	37,350.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amoun	33.00 It Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	•	n Thousand Five Hundr	ed Sixty Only.			Net Amount	37,560.00

CGST0%+SGST0% On Rs.37350.00=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

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDII	ANI KKISHI ULAJ MANDI, SHK	AK KOAD, JAH	UK		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/7151			
Party : GIRIRAJ TRADING CO.	Dated.	26/09/2024	Ref. Date 26/09/2024		
	Invoice Time	Invoice Time 12:17			
	G.R. No.				
	Transport.	JAI LAXMI			
Party Station ALWAR	Truck No.				
Phone n	E-Way Bill No.	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker DI IAI SEWANI	ACK No		Date : 1/1/1075 00:00		

der. DL JAI SEWANI	ACK NO	,			Date: 1/	1/1975 00:0
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA(BLACK)-1	0713	15.00	450.00	8,300.00	0.00	37,350.00
	Description Of Goods CHANA(BLACK)-1	Description Of Goods HSN Code	Description Of Goods HSN Code Qty	Description Of Goods HSN Code Qty Weigh	Description Of Goods HSN Code Qty Weigh Rate	Description Of Goods HSN Code Qty Weigh Rate GST RATE %

Other	Charges		Total Qty	15	450.00	Basic Amount	37,350.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargoahl	144.00 e (In Words):				SGST TAX	0.00
	-	e (III words). en Thousand Five Hund	red Sixty Only.			Net Amount	37,560.00

CGST0%+SGST0% On Rs.37350.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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