08ANOPG4101P1ZP GST NO

Broker. DL TARACHAND JAT

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

Date: 1/1/1975 00:00

BILL OF SUPPLY RADHEY ENTERPRISES

F.24 RAIDHANI KRISHI UPAT MANDI SIKAR ROAD TAIPUR

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/8000			
Party: SHRI KRISHANAM ENTERP	HRI KRISHANAM ENTERPRISES RNO 2		12/10/2024	Ref. Date 12/10/2024			
Party Station JAIPUR		Invoice Time	15:24				
		G.R. No.					
		Transport.					
		Truck No.	E-RIKSHAW				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00
2	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other (Charges	To	tal Qty	3	90.00	Basic Am	ount	7,980.00
Note						Oth.Char	ges	13.00
KANTA	MAZDURI					CGST TA	λX	0.00
6.60 Amount	6.60 Chargeable (In Words):					SGST TA	λX	0.00
	Seven Thousand Nine Hundred Ninety	y Thre	e Only.			Net Amo	unt	7,993.00

CGST0%+SGST0% On Rs.7980.00=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 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAI	L15@GMAIL.C	OM	Invoice No.	00				
Party: SHRI KRISHANAM ENTERPRIS	ES RNO 2	Dated.	12/10/2024	Ref. Date	12/10/	2024			
		Invoice Time	15:24						
		G.R. No.				-			
		Transport.							
Party Station JAIPUR		Truck No.	E-RIKSHAW	E-RIKSHAW					
Phone n	E-Way Bill No).							
GST NO UnRegistered		IRN No							
Broker. DL TARACHAND JAT		ACK No		Date: 1	/1/1975	00:00			
		HCN		COTT					

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Other	Charges	Total Qty	3	90.00	Basic Amount	7,980.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Nine Hundred Ninety	Three Only.			Net Amount	7,993.00

CGST0%+SGST0% On Rs.7980.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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