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	Invoice No. SL/9041			
Party: SUBHASH AND COMPANY S	ANGANER	Dated.	28/10/2024	Ref. Date 28/10/2024
		Invoice Time		
		G.R. No.		
		Transport.		
Party Station JAIPUR Phone n		Truck No.	0836	
		E-Way Bill No	L	
GST NO UnRegistered	IRN No			
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,600.00	0.00	6,960.00
Ī							

Other (	Charges	Total Qty	2	60.00	Basic Amount	6,960.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Nine Hundred Sixty Nine	Only.			Net Amount	6,969.00

CGST0%+SGST0% On Rs.6960.00=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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9041				
Party: SUBHASH AND COMPANY SANGA		Dated.	28/10/2024	Ref. Date 28/10/2024				
		Invoice Time	12:45	:45				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	0836					
		E-Way Bill No	).					
GST NO UnRegistered	IRN No							
Broker. DL GOVIND NATANI		ACK No	Date: 1/1/1975 00:00					
		HSN		CCT				

	COL DE GOVIND NATANI	AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,600.00	0.00	6,960.00	

Other	Charges	Total Qty	2	60.00	Basic Amount	6,960.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 <b>Amoun</b>	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Six Thousand Nine Hundred Sixty Nin	e Only.			Net Amount	6,969.00

CGST0%+SGST0% On Rs.6960.00=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**