08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/10567				
Party : RAMAKANT AND SONS	Dated.	29/11/2024 Ref. Date 29/11/2				
	Invoice Time	14:15	-			
NEEM KA THANA	G.R. No.	G.R. No.				
	Transport.	BANSAL	BANSAL			
Party Station NEEM KA THANA	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/	/1/1975 00:0		
S.No. Description Of Goods	HSN Code Qty	Weigh R	Rate GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	120.00	11,200.00	0.00	13,440.00
Oth	er Charges	Total Otv	4	120.00	Basic An	nount	13,440.00

Other	Citalyes		Total Gty	4	120.00	Dasic Amount	10,440.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	it Chargeab	le (In Words ):				OGOT TAX	0.00
Rupees	Thirteen T	housand Four Hundred N	linety Six Only.			Net Amount	13.496.00

CGST0%+SGST0% On Rs.13440.00=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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party: RAMAKANT AND SONS	Dated.	29/11/2024	Ref. Date 29/11/2024			
	Invoice Time	14:15	<del>'</del>			
NEEM KA THANA	G.R. No.					
	Transport.	BANSAL				
Party Station NEEM KA THANA	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No		Date: 1/1/1975 00:00			
	UCN		g.g.m			

		-			24(0.1)1)1376 00(0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	4.00	120.00	11,200.00	0.00	13,440.00	
i								

Other (	Charges		Total Qty	4	120.00	Basic Amount	13,440.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 t Chargeahl	38.40 e (In Words ):				SGST TAX	0.00
	•	nousand Four Hundred	Ninety Six Only.			Net Amount	13,496.00

CGST0%+SGST0% On Rs.13440.00=Tax:0.00

Bankers Details:

E. & O.E.

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**