08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	AAIL.CO)M		Invoice No	. SL/8538			
Party : NEERAJ TRADING COMPA	NY (PRATAP	Dated		21/10/20	24	Ref. Date	21/10/2024			
NAGAR)		Invoic	e Time	14:41						
Party Station .		G.R. N	0.							
		Transp	ort.							
		Truck	No.	5589						
		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL GIRRAJ JI S.R.		ACK No	ACK No				Date: 1/1/1975 00:0			
		TTCN								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00
1		l					

Other Charges	Total Qty	5	150.00	Basic Amount	17,250.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seventeen Thousand Two Hundred	Seventy Two O	nly.		Net Amount	17,272.00

CGST0%+SGST0% On Rs.17250.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P **BILL OF SUPPLY** Lic No.: 3704/W PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKG	OOLWA	L15@GN	IAIL.CO	OM	Ir	nvoice No.	SL/8538
Party : NEERAJ TRADING COMPANY (PRAT		Dated.		21/10/202	4 F	Ref. Date 2	21/10/2024
NAGAR)	Invoice Time		14:41				
Party Station .		G.R. No. Transport.					
		Truck No. 5589					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GIRRAJ JI S.R.		ACK No				Date: 1	/1/1975 00:00
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,500.00	0.00	17,250.00
Oth	er Charges	Total Oty	5	150.00	Basic Am	ount	17 250 00

Other (Charges	Total Qty	5	150.00	Basic Amount	17,250.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Two Hundred S	eventy Two O	nly.		Net Amount	17,272.00

CGST0%+SGST0% On Rs.17250.00=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