GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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 DE	KOOLWAL15@GMAIL.C	OM	Invoice No	. SL/14833				
Party: VINOD AND COMPANY KAMA	Dated.	01/03/2025	01/03/2025					
	Invoice Time	13:40						
	G.R. No.							
	Transport.	MARUTI						
Party Station KAMA	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No						
S.No. Description Of Goods	HSN Code Qty	Weigh F	Rate GST	Amount				

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	8,300.00	0.00	37,350.00

Other	Charges		Total Qty	15	450.00	Basic Am	ount	37,350.00
Note						Oth.Charg	ges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TA	X	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 e (In Words ):				SGST TA	Х	0.00
	•	en Thousand Five Hundi	red Sixty Only.			Net Amou	ınt	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

<u>Declaration</u> For RADHEY ENTERPRISES

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

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Phone: 0141-2990700

A INTERNAL INAUGUSTA

E-24 RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI I	KKISHI UPAJ MANL	71, SIK <i>F</i>	ak kuad,	JAIPUK					
FSSAI NO.12215026001442	OKOOLWAL15@GM	AIL.CO	OM	Inv	oice No.	SL/14833			
Party: VINOD AND COMPANY KAMA	Dated.		01/03/202	1/03/2025					
	Invoice	Invoice Time 13:4		13:40					
	G.R. No	).							
	Transp	ort.	MARUT						
Party Station KAMA	Truck N	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL ASHISH KHANDELWAL	ACK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 KARULI CHANA-1	071332	15.00	450.00	8.300.00	0.00	37.350.00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	8,300.00	0.00	37,350.00

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 33.00 144.00				SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Thirty Seven Thousand Five Hundred	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

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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Authorised Signatory