GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/7482				
P KUMAR	Dated.	03/10/2024	Ref. Date 03/10/2024				
		16:20	6:20				
	G.R. No.						
	Transport.	VISHANU					
	Truck No.						
Party Station TUNGA Phone n		-					
	IRN No						
	ACK No		Date: 1/1/1975 00:0				
		P KUMAR    Dated.     Invoice Time     G.R. No.     Transport.     Truck No.     E-Way Bill No     IRN No	Invoice Time 16:20 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

					2410: 1/1/13/10 00/01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00	

Other	Other Charges		Total Qty	2	60.00	Basic Amount	6,840.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 t Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	,					
Rupees	Six Thousa	and Eight Hundred Sixty	Eight Only.			Net Amount	6,868.00

CGST0%+SGST0% On Rs.6840.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWA	OKOOLWAL15@GMAIL.COM					Invoice No. SL/7482			
Party: GIRIRAJ KUMAR PRADEER	KUMAR	Dated.		03/10/202	24 F	Ref. Date (	03/10/2024			
		Invoice Time		16:20						
	[									
		Transport.		VISHANU						
Party Station TUNGA Phone n		Truck	No.							
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL METHI BROKER		ACK No Date: 1/1/1975					/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

				Rate	RATE %	Amount
KABULI CHANA-1	071332	2.00	60.00	11,400.00	0.00	6,840.00

Other (	Charges		Total Qty	2	60.00	Basic Amount	6,840.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amoun</b>	4.40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
	•	and Eight Hundred Sixty	Eight Only.			Net Amount	6,868.00

CGST0%+SGST0% On Rs.6840.00=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