GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11838 FSSAI NO.12215026001442 Party: MASALA KING Dated. 16/02/2024 Ref. Date 16/02/2024 Invoice Time 14:33 G.R. No. Transport. J.K Truck No. **Party Station DAUSA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL HARISH JI SATYAPRAKASH		ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	7,500.00	0.00	11,250.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	11,250.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 ords ):				SGST TAX	0.00
Rupees Eleven Thousand Three Hundred Twenty (			Twenty Only.			Net Amount	11,320.00	

CGST0%+SGST0% On Rs.11250.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO	OΜ	In	voice N		
Party	y :MASALA KING	I	Dated.		16/02/202	24 F	Ref. Date		
Party Station DAUSA Phone n GST NO UnRegistered		I	Invoice Time		14:33				
				G.R. No.					
		[7	Transport. Truck No.		J.K				
		٦							
		E	E-Way Bill No.						
		1	IRN No						
Brok	Broker. DL HARISH JI SATYAPRAKAS		ACK No		Date				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	(	071332	5.00	150.00	7,500.00	0.0		

ı											
Other Charges			To	tal Qty	5	150.00	Basic Am	ount			
	Note								Oth.Char	ges	
	KANT	A MAZDURI	THELI	BHADA					CGST TA	λX	
	11.0			48.00					SGST TA	λX	_
	Amount Chargeable (In Words ):										_
Rupees Eleven Thousand Three Hundred Twenty Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise