GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDII	ANI KKISHI UFAJ MANDI, SIKA	an noad, jah	UK		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
arty:BRIJESH& COMPANY	Dated.	05/08/2024	Ref. Date 05/08/2024		
	Invoice Time	ce Time 14:15			
	G.R. No.				
	Transport.	BALI			
arty Station NAGER	Truck No.				
arry cration in total					

Party Station NAGER
Phone n

E-Way Bill No.

GST NO Unknown

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,800.00	0.00	14,700.00

Other	Charges			To	tal Qty	5	1	50.00	Basic Am	ount	14,700.00
Note									Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.00
11.00 <b>Amour</b>	11.00 It Chargeabl	e (In Wo	48.00 ords ):						SGST TA	λX	0.00
	-	•	Seven Hundr	ed Seven	ty Only.				Net Amo	unt	14,770.00

CGST0%+SGST0% On Rs.14700.00=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. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	711L.CC	1		110100 11						
Dated.		05/08/202	Ref. Date							
	Invoice Time		14:15							
	Transport.									
				BALI						
Truck N	lo.									
	E-Way Bill No.									
IRN No										
ACK No				Date :						
HSN Code	Qty	Weigh	Rate	GST RATE %						
071332	5.00	150.00	9,800.00	0.0						
Total Otv	5	150.00	Pasia A	mount						
	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No HSN Code 071332	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HISN Code Qty 071332 5.00	Invoice Time 14:15 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No ACK No  HSN Code Qty Weigh  071332 5.00 150.00	Dated.   05/08/2024   Filter   Invoice Time   14:15						

Other Charges Total Qty 150.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Fourteen Thousand Seven Hundred Seventy Only. **Net Amount** 

CGST0%+SGST0% On Rs.14700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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