GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/4115 FSSAI NO.12215026001442 Party: RAMBABU VINODKUMAR Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 13:42 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00 HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00

Other Charges			lotal Qty	rotar Qty 1 30		Dasic Amount	2,970.00	
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amount Chargeable (In Words ):								
Rupees Two Thousand Nine Hundred Eighty Four Only.					Net Amount	2,984.00		

CGST0%+SGST0% On Rs.2970.00=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** 

OO OO Pooio Amount

GST NO 08ANQPG4101P1ZP

Broker. DL METHI BROKER

S.No. Description Of Goods

ANOPG4101P PAN No.

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Date:

RATE % 0.0

ACK No

Qty

Weigh

Rate

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

HSN

Code

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 15/07/2024 Ref. Date Party: RAMBABU VINODKUMAR Dated. 13:42 Invoice Time G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8

1	KABULI CHANA-1	071332	1.00	30.00	9,900.00	
Other Charges		Total Qty	1	30.00	Basic Am	ount

CGST0%+SGST0% On Rs.2970.00=Tax:0.00

THELI BHADA

Rupees Two Thousand Nine Hundred Eighty Four Only.

9.60

Bankers Details:

E. & O.E.

Note

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words ):

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