GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK									
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/5707					
Party :SHRI RAM DHABA VKI JAIPL	JR	Dated.	23/08/2024	Ref. Date 23/08/2024					
		Invoice Time	18:53	,					
		G.R. No.							
		Transport.							
		Truck No.	SALF						

Party Station JAIPUR

Phone n
GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL WITHOUT

ACK No

Date :	1/1/1975	00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Othe	r Charges	To	tal Qty	1	30.00	Basic Amo	unt	3,600.00
Note						Oth.Charge	es	4.00
KANTA						CGST TAX	<b>(</b>	0.00
2.20 <b>Amo</b> u	2.20 Int Chargeable (In Words ):					SGST TAX	(	0.00
	es Three Thousand Six Hundred Four	Only.				Net Amou	nt	3,604.00

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	Ir	voice N			
Part	y :SHRI RAM DHABA VKI JAIPUR	Dated.	Dated.		23/08/2024				
		G.R. No.		18:53					
			Transport. Truck No.						
Part	y Station JAIPUR	-			SALF				
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brok	er. DL WITHOUT	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0			

 Other Charges
 Total Qty
 1
 30.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 2.20 2.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Three Thousand Six Hundred Four Only.
 Net Amount

CGST0%+SGST0% On Rs.3600.00=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