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/337 FSSAI NO.12215026001442 Party: BABULAL OM PRAKASH Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 13:56 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
Oth	er Charges	Total Qtv	1	30.00	Basic Am	ount	2,700.00

Other	Charges			Total Gty	•	30.00	Dasie / tilloant	2,700.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 orde):				SGST TAX	0.00
	•	•	en Hundred Fourte	en Only.			Net Amount	2.714.00
								_,,

CGST0%+SGST0% On Rs.2700.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SI

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: BABULAL OM PRAKASH		Dated.		08/04/202	24 F	Ref. Date	
		Invoice	e Time	13:56			
		G.R. No. Transport. Truck No.					
				VISHAN			
Party Station TUNGA							
Phone n		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1 KABULI CHANA-1	071332	1.00	30.00	9,000.00	
Other Charges	 Total Qty	1	30.00	Basic Am	ount

Rupees Two Thousand Seven Hundred Fourteen Only. CGST0%+SGST0% On Rs.2700.00=Tax:0.00

THELI BHADA 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

<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

Oth.Charges

CGST TAX

SGST TAX

Net Amount