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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/317				
Party: MOHAN LAL MAHESH KUM	AR	Dated.		08/04/20	24 R	ef. Date (08/04/2	2024		
		Invoice	Time	13:04						
		G.R. No).							
		Transp	ort.	VISHANU						
Party Station TUNGA		Truck N	lo.							
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL METHI BROKER		ACK No				Date: 1	/1/1975	00:00		
		HCM				com		_		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Otner	Cnarges			i otai Qty	ь	180.00	basic Amount	15,690.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				0001 1700	0.00
Rupees	Fifteen Tho	ousand S	Seven Hundre	ed Seventy Four Only.			Net Amount	15,774.00

CGST0%+SGST0% On Rs.15690.00=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

Lic No.: 3704/W

\$101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	_	,	,	-	voice N		
Party: MOHAN LAL MAHESH KUMAR							ef. Date		
					13:04				
			Transp		VISHANU				
Part	y Station TUNGA		Truck I	No.					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL METHI BROKER		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	5.00	150.00	9,000.00	0.0		
2	MALKA MASUR-1		071340	1.00	30.00	7,300.00	0.0		
Oth	er Charges	То	tal Qty	6	180.00	Basic Ar	nount		

Note

KANTA MAZDURI THELI BHADA
13.20 13.20 57.60

Amount Chargeable (In Words):
Rupees Fifteen Thousand Seven Hundred Seventy Four Only.

Total Qty 6 180.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.15690.00=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