GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	AL15@GMAIL.C	OM	Invoice No. SL/12702				
Party : RADHE RADHE TRADERS	SHASTRI	Dated.	09/03/2024	Ref. Date 09/03/2024				
NAGAR		Invoice Time	15:53					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	SELF					
Phone n		E-Way Bill No).					
GST NO UnRegistered Broker. DL WITHOUT		IRN No						
		ACK No		Date: 1/1/1975 00:00				
		UCN C.		. com				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	lotal Qty	1	30.00	Basic Amount	2,760.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20	2 . 20 t Chargeable (In Words):				SGST TAX	0.00
	Two Thousand Seven Hundred Sixty Fo	ur Only.			Net Amount	2.764.00
	•	•				_,

CGST0%+SGST0% On Rs.2760.00=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

Lic No.: 3704/W BIL

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.	12215026001442	DKOOLWA	AL15@GM	AIL.CO)M	In	voice N		
Party : RADHE RADHE TRADERS SHASTRI NAGAR		SHASTRI	Invoice Time				Ref. Date		
					15:53				
			G.R. No						
Party Station JAIPUR Phone n			Transport. Truck No.						
					SELF				
			E-Way Bill No.						
GST NO	UnRegistered		IRN No						
Broker.	DL WITHOUT		ACK No				Date :		
S.No. Desci	ription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 KAB	BULI CHANA-1		071332	1.00	30.00	9,200.00	0.0		
Other C	harges	-	Total Qty	1	30.00	Basic Ar	mount		
Note						Oth.Cha	ırges		
	MAZDURI					CGST T	AX		
2.20	2.20 Chargoable (In Words):					SGST T	AX		

Rupees Two Thousand Seven Hundred Sixty Four Only.

CGST0%+SGST0% On Rs.2760.00=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.

Amount Chargeable (In Words):

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

Net Amount