



GST NO 08ANQPG4101P1ZP				Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W		BILL OF SUPPLY		Phone: 0141-2990700			
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/1659			
Party :VEERA OVERSEAS KUCHAMAN		Dated.		10/05/2024			
		Invoice Time		14:17			
		G.R. No.					
		Transport.		JAI JANTA			
		Truck No.					
		E-Way Bill No.					
Party Station KUCHAMAN		IRN No					
Phone n		ACK No					
GST NO UnRegistered		Date : 1/1/1975 00:00					
Broker. DL GOPAL							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA(BLACK)-1	0713	3.00	90.00	6,850.00	0.00	6,165.00
Other Charges		Total Qty		4	120.00	Basic Amount	9,015.00
Note					Oth.Charges		56.00
KANTA MAZDURI THELI BHADA					CGST TAX		0.00
8.80 8.80 38.40					SGST TAX		0.00
Amount Chargeable (In Words ):					Net Amount		9,071.00
Rupees Nine Thousand Seventy One Only.							
CGST0%+SGST0% On Rs.9015.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty
PAN No.    ANQPG4101P		Phone: 931404158
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0
<b>RADHEY ENTERPRISES</b>		
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N

<b>Party :VEERA OVERSEAS KUCHAMAN</b>  <b>Party Station KUCHAMAN</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL GOPAL</b>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Dated.</td> <td style="width: 30%;">10/05/2024</td> <td style="width: 40%;">Ref. Date</td> </tr> <tr> <td>Invoice Time</td> <td colspan="2">14:17</td> </tr> <tr> <td>G.R. No.</td> <td colspan="2"></td> </tr> <tr> <td>Transport.</td> <td colspan="2">JAI JANTA</td> </tr> <tr> <td>Truck No.</td> <td colspan="2"></td> </tr> <tr> <td>E-Way Bill No.</td> <td colspan="2"></td> </tr> <tr> <td>IRN No</td> <td colspan="2"></td> </tr> <tr> <td>ACK No</td> <td colspan="2">Date :</td> </tr> </table>	Dated.	10/05/2024	Ref. Date	Invoice Time	14:17		G.R. No.			Transport.	JAI JANTA		Truck No.			E-Way Bill No.			IRN No			ACK No	Date :	
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1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0
2	CHANA(BLACK)-1	0713	3.00	90.00	6,850.00	0.0

<b>Other Charges</b>	<b>Total Qty</b>	<b>4</b>	<b>120.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 8.80                      8.80                      38.40 <b>Amount Chargeable (In Words):</b> Rupees Nine Thousand Seventy One Only.				<b>Oth.Charges</b>
				<b>CGST TAX</b>
				<b>SGST TAX</b>
				<b>Net Amount</b>

CGST0%+SGST0% On Rs.9015.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**

**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

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**For RADHEY ENT**

Authorise