GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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

===, ====			, ~	,	U C -	-		
FSSAI NO.12215026001442	DKOO	LWAL15@GMA	Ir	Invoice No. SL/934				
Party: MITTHU LAL BHAGWAN DASS		Dated.	Dated.		22/04/2024 Ref. Date 22/04/202			
	Invoice 7	Invoice Time 13:31						
		G.R. No.						
		Transport.		SHIVRAJ				
Party Station TONK		Truck No).					
Phone n	E-Way Bill No.							
GST NO UnRegistered	IRN No							
Broker. DL ASHOK MORDAN	ACK No	ACK No Date: 1/1/19						
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	3,660.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	s Three Tho	usand Si	x Hundred Seve	enty Four Only.			Net Amount	3,674.00

CGST0%+SGST0% On Rs.3660.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N			
Party:MITTHU LAL BHAGWAN DASS		Dated.	Dated. 22/04/202			24 Ref. Date			
		Invoice	Invoice Time		·				
		G.R. No							
		Transp		SHIVRA	AJ				
Part	y Station TONK	Truck N							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL ASHOK MORDANI S.No. Description Of Goods 1 KABULI CHANA-1		ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.0			
0.1		T : 10:		20.00					
Other Charges		Total Qty	1	30.00	Basic An				
Note	9				Oth.Cha	rges			

CGST0%+SGST0% On Rs.3660.00=Tax:0.00

THELI BHADA

Rupees Three Thousand Six Hundred Seventy Four Only.

9.60

Bankers Details:

E. & O.E.

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

CGST TAX

SGST TAX

Net Amount