GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station TUNGA | DKOOLWAL15@GMAIL.COM | Invoice No. SL/307 | Invoice No. SL/307 | Dated. | 08/04/2024 | Ref. Date 08/04/2024 | Invoice Time | 11:30 | G.R. No. | Transport. | VISHANU | Truck No. | E-Way Bill No. | Invoice No. SL/307 | Invoice No. SL/307 | Ref. Date 08/04/2024 | Invoice Time | 11:30 | G.R. No. | Truck No. | Invoice Time | 11:30 | G.R. No. | Invoice No.

Broker. DL METHI BROKER

GST NO UnRegistered

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.00	13,350.00
2	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.00	17,700.00

Other (Charges			Total Qty	10	300.00	Basic Amount	31,050.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 rds):				SGST TAX	0.00
	•	•	,	ndred Ninety Only.			Net Amount	31,190.00

CGST0%+SGST0% On Rs.31050.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL

Invoice Ty
Phone: 931404158

Invoice No

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:GIRIRAJ KUMAR PRADEEP KUMAR		Dated.		08/04/2024 R		Ref. Date	
		Invoice	Time	11:30			
		G.R. No).				
		Transp	ort.	VISHANU			
Party Station TUNGA Phone n GST NO UnRegistered Broker. DL METHI BROKER		Truck N	No.				
		E-Way	Bill No.				
		IRN No					
		ACK No		Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	5.00	150.00	8,900.00	0.	
2	KABULI CHANA-1	071332	5.00	150.00	11,800.00	0.0	

Other Charges		To	otal Qty	10	300.00	Basic Amou				
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
22.00	22.00		96.00					SGST TA	λX	-
Amour	nt Chargeabl	e (In Wo	rds):							-
Rupees Thirty One Thousand One Hundred Ninety Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.31050.00=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