GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Hardin Harding 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.C	DKOOLWAL15@GMAIL.COM							
Party : QR CODE JAIPUR	Dated.	09/10/2024	Ref. Date 09/10/2024						
	Invoice Time	17:55							
	G.R. No.								
Party Station JAIPUR	Transport.								
Party Station JAIPUR	Truck No.								
Phone n	E-Way Bill No	E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:0						
C No Description Of Cooks	HSN Oty	Weigh R	ate GST Amount						

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

Other Char	ges		Total Qty	1	30.00	Basic Amoun	t	3,450.00
Note						Oth.Charges		-30.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX		0.00
- 34.00 Amount Cha	2.20 rgeable (In	2.20 Words ):				SGST TAX		0.00
	•	Four Hundred Twer	nty Only.			Net Amount		3,420.00

CGST0%+SGST0% On Rs.3450.00=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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Part	y :QR CODE JAIPUR	LWAL15@GMAIL.Co		09/10/202	24 R	ef. Date	09/10/2024		
rany . Qn CODE SAIFON			Invoice Time				00/10/202		
		G.R. No		17:55					
		Transp							
Dart	y Station JAIPUR	Truck No.							
		E-Way Bill No.							
Phone n GST NO UnRegistered		IRN No							
						_			
	cer. DL WITHOUT	ACK No		1	<u> </u>	1	1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.0	0 3,450.0		
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,450.0		
Note					Oth.Charges		-30.00		
	AT EXP KANTA MAZDURI				CGST TA	ΑX	0.00		
- 34					SGST TA	ΑX	0.00		
	ount Chargeable (In Words ): ees Three Thousand Four Hundred Twe	enty Only.			Net Amo	unt	3,420.00		
CGS Bank	ees Three Thousand Four Hundred Twe ST0%+SGST0% On Rs.3450.00=Takers Details: V.K.I.AREA, JAIPUR				Net Amo	ount	3,420		

A/C NO. 61295167322, IFSC CODE: SBIN0031978

710 1101 01200 101022 ; 11 00 0052 1 051110001010

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Authorised Signatory

For RADHEY ENTERPRISES