GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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.CO	Invoice No. SL/7137			
Party:RAMBABU VINODKUMAR	Dated.	26/09/2024	Ref. Date 26/09/2024		
	Invoice Time	11:08			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08AERPD4309L1Z8	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.00	3,480.00
	Description Of Goods  KABULI CHANA-1	Description Of Goods Code	Description of Goods Code	Description of Goods Code Vey Weigh	Description of Goods Code Cty Weight Mate	Description of Goods Code Cty Weigh Rate %

Other	Citalyes			Total Gty	•	30.00	Daoid / linearit	0,400.00
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 wo	oras ):				+	
Rupees	Three Tho	usand Fo	our Hundred Nin	ety Four Only.			Net Amount	3.494.00

Total Oty

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Bankers Details:

Other Charges

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** 

3 480 00

30 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/7137									
Party : RAMBABU VINODKUMAR		Dated.	Dated. 26		24 F	ef. Date	26/09/2024		
		Invoice	Invoice Time		11:08				
			G.R. No.						
		Transp		VISHAN	IU				
Part	y Station BASSI		Truck No.						
Pho	ne n		E-Way Bill No.						
GST	NO 08AERPD4309L1Z8	IRN No							
Brol	er. DL METHI BROKER	ACK No				Date :	1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	11,600.00	0.0	0 3,480.00		
Oth	Observed	Table		20.00					
<u> </u>		Total Qty	1	30.00	Basic Ar		3,480.00		
Note					Oth.Cha	-	14.00		
KANTA MAZDURI THELI BHADA 2.20 2.20 9.60					CGST T		0.00		
Amount Chargeable (In Words ):					SGST T	AX	0.00		
Rupees Three Thousand Four Hundred Ninety Four Only.					Net Am	ount	3,494.00		

CGST0%+SGST0% On Rs.3480.00=Tax:0.00

Bankers Details:

E. & O.E.

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**