GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

2 2 1, 10 13 2 11	II II IIII CI I		111 110/110, 0/111	CIC
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/12111
Party:MOHAN LAL MAHESH KU	MAR	Dated.	24/02/2024	Ref. Date 24/02/2024
		Invoice Time	13:54	
		G.R. No.		
		Transport.	VISHANU	
Party Station TUNGA		Truck No.		

Party Station TUNGA
Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. 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	10,500.00	0.00	3,150.00
Oth	er Charges	Total Qty	1	30.00	Basic Am	nount	3,150.00

Other	Citalyes			Total Gty	•	30.00	Baolo / Illioant	0,100.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amount	2.20 t Chargeabl	e (In Wo	9.60 orde \:				SGST TAX	0.00
	•	•	,					
Rupees	Three Thou	ısand Or	ne Hundred Siz	xty Four Only.			Net Amount	3,164.00

CGST0%+SGST0% On Rs.3150.00=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

1 KABULI CHANA-1

Invoice Ty Phone: 931404158

30.00 10,500.00

PhOne: 01

Lic No.: 3704/W BIL

BILL OF SUPPLY
RADHEY ENTERPRISES

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

071332

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	WAL15@GMAIL.COM					
Party: MOHAN LAL MAHESH KUMAR	Dated.	24/02/2024	Ref. Dat				
	Invoice Time	•					
	G.R. No.						
	Transport.	VISHANU					
Party Station TUNGA	Truck No.	Truck No.					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate GST				

Other Charges	To	tal Qty	1	30.00	Basic Am	ount

Rupees Three Thousand One Hundred Sixty Four Only. CGST0%+SGST0% On Rs.3150.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

Note

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount