GST NO 08ANQPG4101P1ZP

GST NO 08AERPD4309L1Z8

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
FSSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/6437					
Party:RAMBABU VINODKUMAR		Dated.	09/09/2024	Ref. Date 09/09/202			

09/09/2024 Invoice Time 14:26 G.R. No. Transport. **VISHANU** 

Truck No. **Party Station BASSI** 

E-Way Bill No. Phone n IRN No

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No. Descript	tion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1 KABU	LI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
Other Cha	arace	Total Qtv	1	30.00	Basic Am	ount	3,540.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	3,540.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 orde ):				SGST TAX	0.00
	-	•	e Hundred Fift	/ Four Only			Net Amount	2 554 00
Tupccs	THICC THOU	Joana i ii	C Hanarca i III	r i our Orny.			Net Amount	3,554.00

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANOPG4101P

EGG AL NIG. 4004 EGGGGGG4 440

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DECOL WALLE COMAIL COM

FSSAI NO.12215026001442		DKOOLWAI	.15@GN	5@GMAIL.COM			Invoice N	
Party:RAMBABU VINODKUMAR					09/09/2024		Ref. Date	
					14:26			
			G.R. N	0.				
			Transport.		VISHAN			
Part	y Station BASSI	<u>_</u>	Truck I	No.				
Pho	ne n			Bill No.				
GST NO 08AERPD4309L1Z8			IRN No					
Brol	ker. DL METHI BROKER		ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	11,800.00	0.0	

30.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Five Hundred Fifty Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.3540.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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