GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

GST NO Unknown

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13199 FSSAI NO.12215026001442 Party: HARICHRANLAL BROTHRES BHARTPUR Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 12:30 G.R. No. Transport. **KHANDELWAL** Truck No. **Party Station BHARTPUR** E-Way Bill No.

Phone n IRN No

Broker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No Date : 1/1/1975 00:					
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1 KABULI CHANA-1	071332	5.00	150.00	8,800.00	0.00	13,200.00	
Other Charges	Total Qty	5	150.00	Basic An	nount	13,200.00	

0	Ju. 900			. otal atj	•	.00.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	ords):				3031 177	0.00
Rupees	Thirteen Th	ousand '	Two Hundred Sevent	ty Only.			Net Amount	13,270.00

CGST0%+SGST0% On Rs.13200.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice N		
Party: HARICHRANLAL BROTHRES	BHARTPUR	Dated.	21/03/2024	Ref. Date	
Party Station BHARTPUR Phone n		Invoice Time	12:30		
		G.R. No.			
		Transport.	KHANDELWA	AL	
		Truck No.			
		E-Way Bill No.			
GST NO Unknown		IRN No			
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date :	

Brol	ker. DL HARISH JI SATYAPRAKASH	ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00		0.4 0.4		

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	ords):					
Rupees	Thirteen Th	nousand	Two Hundred	Seventy Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13200.00=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