GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13552 FSSAI NO.12215026001442 Party: KANHIYA LAL MUKESH KUMAR Dated. 30/03/2024 Ref. Date 30/03/2024 Invoice Time 17:09 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAVI SHARMA **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	7,050.00	0.00	6,345.00
Oth	er Charges	Total Otv	3	90.00	Basic An	nount	6.345.00

Rupee	s Six Thousa	and Three Hundred Eight	y Seven Only.			Net Amount	6,387.00
Amou	nt Chargeab	le (In Words):				SGST TAX	0.00
6.60	6.60	28.80				COCTTAV	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	42.00
Otner	Charges		Total Qty	3	90.00	Dasic Amount	0,343.00

CGST0%+SGST0% On Rs.6345.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	@GMA	IL.CO	OM	Ir	voice N
Party: KANHIYA LAL MUKESH KUM	KUMAR Dated. 30/03/2024 Ref. Date					
	Inv	voice	Time	17:09	24 Re	
	G.	R. No.				
	Tra	anspo	rt.	BAYANA BHAR		RATPUI
Party Station BHARATPUR	Tre	uck N	0.	30/03/2024 R 17:09 BAYANA BHAR		
Phone n	E-7	Way B	ill No.			
GST NO UnRegistered	IRI	N No				
Broker. DL RAVI SHARMA	AC	K No				Date :
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST

	*****				14.111
1 KABULI CHANA-1	071332	3.00	90.00	7,050.00	
Other Charges	Total Qty	3	90.00	Basic Am	ount

Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.6345.00=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