GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/4668 FSSAI NO.12215026001442 Party: GOPAL PRASAD JINTDRA KUMAR Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 16:00 G.R. No. Transport. **MARUTI** Truck No. **Party Station HINDON** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH **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	5.00	150.00	8,500.00	0.00	12,750.00

Other	Charges			To	tal Qty	5	150.00	Basic An	nount	12,750.00
Note								Oth.Cha	rges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 orde):					SGST TA	XΑ	0.00
	•	•	Eight Hundred	Twenty C	nly.			Net Amo	unt	12,820.00

CGST0%+SGST0% On Rs.12750.00=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. ANQPG4101P

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 DKOOLV	VAL15@GMAIL.C	Invoice N				
Party: GOPAL PRASAD JINTDRA KUMAR	Dated.	29/07/2024	Ref. Date			
	Invoice Time	Invoice Time 16:00				
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDON	Truck No.					
Phone n	E-Way Bill No).				
GST NO Unknown	IRN No					
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	8,500.00	0.		

Other	Charges Total Qt			Total Qty	5	150.00	Basic Amou	nt
Note							Oth.Charge:	3
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
11.00	11.00		48.00				SGST TAX	-
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	
Rupees Twelve Thousand Eight Hundred Twenty Only.							Net Amoun	t

CGST0%+SGST0% On Rs.12750.00=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