GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/4875 FSSAI NO.12215026001442 Party : GYAN CHAND ANIL KUMAR Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 14:57 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BALLABH JI DANGAYACH **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	12,000.00	0.00	3,600.00

Other	Charges			To	tal Qty	1	30.00	Basic An	nount	3,600.00
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):					SGST TA	XΑ	0.00
	Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Fourteen Only.			y.			Net Amo	unt	3,614.00	

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GMAIL.COM				voice N			
Party : GYAN CHAND ANIL KUMAR		.R	Dated. Invoice Time		03/08/202	Ref. Date			
					14:57				
ì			G.R. No. Transport.						
					SHRI JE				
Party Station MALPURA Phone n GST NO UnRegistered			Truck No.						
			E-Way Bill No.						
			IRN No						
Broker. DL BALLABH JI DANGAYACH			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0		

Other Charges To				tal Qty	1	30.00	Basic Am	ount	_	
Note								Oth.Char	ges	_
KANTA	MAZDURI	THELI						CGST TAX		
2.20 2.20 9.60 Amount Chargeable (In Words):							SGST TAX			
,							Net Amo	unt		

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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