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/1571 FSSAI NO.12215026001442 Party: MADAN LAL GYAN CHAND Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 13:59 G.R. No. Transport. **SHRI JEE** Truck No. **Party Station MALPURA** E-Way Bill No. Phone n

IRN No

Broker. DL DAMODAR JI

GST NO UnRegistered

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	16.00	480.00	7,100.00	0.00	34,080.00

Other Charges		Total Qt	Total Qty 16		0.00	Basic Amount		34,080.00		
١	Vote							Oth.Charg	jes	224.00
	ANT		THELI BHADA					CGST TAX	Χ	0.00
~	35.2□ ∆moi		153.60 le (In Words):					SGST TAX	Χ	0.00
					Net Amou	unt	34,304.00			

CGST0%+SGST0% On Rs.34080.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO)M	In	voice N	
Party: MADAN LAL GYAN CHAND			Dated.		08/05/2024 R		ef. Date	
			Invoice Time G.R. No. Transport.		13:59			
					SHRI JEE			
Part	y Station MALPURA		Truck I	No.				
	-		E-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Brol	ker. DL DAMODAR JI		ACK No	Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	16.00	480.00	7,100.00	0.0	

480.00 Basic Amount Other Charges Total Qty 16 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 35.20 35.20 153.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Four Thousand Three Hundred Four Only. **Net Amount**

CGST0%+SGST0% On Rs.34080.00=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