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

12-24, 1013/11/11	ii ititibili oi iij minibi, biit	in nond, jiii v	O IX						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No	653					
Party: RAMAVTAR KAILASH CHAN	D Dated.	12/02/2024	Ref. Date	12/02/2	2024				
	Invoice Time	12:43							
	G.R. No.								
	Transport.	Transport. ABDULGAN							
Party Station CHAKSU	Truck No.								
Phone n	E-Way Bill No	L							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00						
	HSN	W	COT						

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	7,500.00	0.00	15,750.00

Other	Charges			To	tal Qty	7	210.00	Basic Am	ount	15,750.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
15.40 <b>Amour</b>	15.40 It Chargeabl	le (In Wo	67.20 rds ):					SGST TA	λX	0.00
	-	•	ight Hundred	Forty Eigh	nt Only.			Net Amo	unt	15,848.00

CGST0%+SGST0% On Rs.15750.00=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 DK	OOLWAL15@	GN	IAIL.CO	)M	In	voice N	
Party : RAMAVTAR KAILASH CHAND		Dat	Dated.		12/02/2024 I		Ref. Date	
		Inv	Invoice Time			12:43		
					ABDULGANI			
Pho		E-W	Vay	Bill No.				
GST	NO UnRegistered	IRN	l No					
Brol	ker. DL RADHESHYAM JI	ACH	K No	)			Date :	
S.No.	Description Of Goods	HS! Cod		Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071:	390	7.00	210.00	7,500.00	0.0	
Oth	er Charges	Total	Qty	7	210.00	Basic An	nount	

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

THELI BHADA

Rupees Fifteen Thousand Eight Hundred Forty Eight Only.

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**