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

, =		/-			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/13457			
Party: RAMBABU VINODKUMAR	Dated.	28/03/2024	Ref. Date 28/03/2024		
	Invoice Time	15:58			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No).			
GST NO 08AERPD4309L1Z8	IRN No				
Broker. DL METHI BROKER	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	8,800.00	0.00	2,640.0

Other	Charges			To	tal Qty	1	30.00	Basic Amou	ınt	2,640.00
Note								Oth.Charge	s	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX		0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords):					SGST TAX		0.00
	-	•	Hundred Fifty	Four Only				Net Amoun	ıt	2,654.00

CGST0%+SGST0% On Rs.2640.00=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

	AI NO.12215026001442	DKOOLWAI		AIL.CC			voice N			
Part	y:RAMBABU VINODKUMAR		Dated.	T:	28/03/202	24 H	ef. Date			
			Invoice G.R. No		15:58					
		Transp			VISHAN					
	0		Truck I		VISITAIN	U				
	y Station BASSI		E-Way Bill No.							
	ne n		IRN No	D.III 140.	1					
	NO 08AERPD4309L1Z8									
Bro	ker. DL METHI BROKER		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	1.00	30.00	8,800.00	0.0			
Oth	er Charges	To	otal Qty	1	30.00	Basic An	nount			
Note						Oth.Cha				
KAN'						CGST T	AX			
2.2	0 2.20 9.60					SGST T	AX			

Rupees Two Thousand Six Hundred Fifty Four Only. CGST0%+SGST0% On Rs.2640.00=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.

Amount Chargeable (In Words):

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

Net Amount