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.	RAIDHANI	KRISHI UPA I	MANDI.	SIKAR ROAD	. IAIPUR
,	IN TO DITE IT	IXIXIDIII OI /IJ	1111111111111	DITE IN THE	, JANII CIN

, -	OKOOLWAL15@GMAIL.C	, -	Invoice No. SL/6659		
Party : GOPAL PRASAD JINTDRA KUN	MAR Dated.	14/09/2024	Ref. Date 14/09/2024		
	Invoice Time	13:39	•		
	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 SATYAPRAKA	SH 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	9,000.00	0.00	13,500.00

Other	Charges			To	otal Qty	5	150.00	Basic Am	ount	13,500.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI						CGST TA	λX	0.00
11.00 Amou	11.00 nt Chargeabl	e (In Wo	48.00 rds):					SGST TA	λX	0.00
	s Thirteen Th	•	,	d Seventy	Only.			Net Amo	unt	13,570.00

CGST0%+SGST0% On Rs.13500.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice N			
Party: GOPAL PRASAD JINTDRA KUMAR	Dated.	14/09/2024	Ref. Date		
	Invoice Time	pice Time 13:39			
	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	ACK No			
C.No. Description Of Coods	HSN Otr	Weigh D	GST GST		

						Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.0

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amount Chargeable (In Words):								V.
Rupees	Thirteen Th	nousand	Five Hundred	Seventy Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13500.00=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