GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

D-24, 101, DILL	ii kkiisiii ci ii jii ii ii ii ji ji ji ji ji ji ji j	111 110/110, 3/111	CIC			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12811				
Party : GHANSHYAM & CO.	Dated.	12/03/2024	Ref. Date 12/03/2024			
	Invoice Time	16:35				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station MAHUWA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	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	11.00	330.00	7,200.00	0.00	23,760.00

Otner	Cnarges		rotal Qty	11	330.00	Dasic Amount	23,760.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20	24.20	105.60				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):				OGOT TAX	0.00
Rupees	Twenty Thr	ee Thousand Nine Hund	dred Fourteen Only	∕.		Net Amount	23,914.00

CGST0%+SGST0% On Rs.23760.00=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

FSSAI NO.12215026001442	L15@GMAIL.COM				Invoice N			
Party: GHANSHYAM & CO.		Invoice Time G.R. No.		12/03/2024 I		ef. Date		
				16:35				
				BAYANA BHARATE				
Party Station MAHUWA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL		Truck No.						
		E-Way Bill No.						
		S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 KABULI CHANA-1		071332	11.00	330.00	7,200.00	0.0		
						1		

Other	Charges		Total C	(ty	11	330.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ
24.20 Amoun	24.20 t Chargeabl	105.60 e (In Words):					SGST TA	λX
	-	ree Thousand Nine Hur	dred Fourteen	On	ly.		Net Amo	unt

CGST0%+SGST0% On Rs.23760.00=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

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Authorise