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

E 21, Italy Diniti (I IIIII)	111 01 110 11111 1111, 0111	, , , , , , , , , , , , , , , , , , ,	·					
FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.C	Invoice No. SL/4172						
Party : KAILASH TRADING CO.KAMA	Dated.	16/07/2024	Ref	. Date 1	6/07/2024			
	Invoice Time	Invoice Time 14:28			-			
	G.R. No.							
	Transport.	MARUTI						
Party Station KAMA	Truck No.							
Phone n	E-Way Bill No) <u>.</u>						
GST NO UnRegistered	IRN No							
Broker. DL DAMODAR JI	ACK No			Date: 1/	/1/1975 00:0			
S No Description Of Goods	HSN Otv	Weigh R	ate G	ST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.00	29,700.00

Other (Charges			lotal Qty	10	300.00	Basic Amount	29,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amount	22.00 t Chargeable	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	,	ndred Forty Only.			Net Amount	29,840.00

CGST0%+SGST0% On Rs.29700.00=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

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 DF	KOOLWAL15@GI	MAIL.CO	OM	In	voice N	
Part	y :KAILASH TRADING CO.KAMA	Dated.		16/07/2024 F		Ref. Date	
Party Station KAMA Phone n		Invoid	Invoice Time		14:28		
		G.R. N	10.				
		Trans	•	MARUT			
		Truck	No.				
			Bill No.				
GST	NO UnRegistered	IRN No)				
Brol	ker. DL DAMODAR JI	ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	10.00	300.00	9,900.00	0.0	
Oth	er Charges	Total Qty	/ 10	300.00	Basic An	nount	
Note)				Oth.Cha	rges	

Note

KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Eight Hundred Forty Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.29700.00=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