GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

Broker. DL SANTOSH KHANDELWAL

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party : KAILASH CHAND GIRIR	AJ PRASAD	Dated.	29/02/2024	Ref. Date 29/02/2024			
		Invoice Time	13:25				
		G.R. No.					
		Transport.					
Party Station LALSOT		Truck No.	RJ14GL2756				
Phone n		E-Way Bill No.					
GST NO 08ABIPA1263G1Z2		IRN No					

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.00	8,820.00
Ī							
Oth	er Charges	Total Oty	. 3	90 00	Basic An	nount	8.820.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	8,820.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	X	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TA	Х	0.00
	Eight Thousand Eight Hundred Thirty Th	ree Only.			Net Amo	unt	8,833.00

CGST0%+SGST0% On Rs.8820.00=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

BILL OF SUPPLY

Invoice Ty Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	OM	Invoice N
Party: KAILASH CHAND GIRIRAJ PRASAD	Dated.	29/02/2024	Ref. Date
	Invoice Time	13:25	*
	G.R. No.		
	Transport.		
Party Station LALSOT	Truck No.	RJ14GL2756	
Phone n	E-Way Bill No).	
GST NO 08ABIPA1263G1Z2	IRN No		
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :
	HSN		CST

Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	3.00	90.00	9,800.00	0.0

Other	Charges	Total Qty	3	90.00	Basic Amount
Note					Oth.Charges
KANTA	MAZDURI				CGST TAX
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX
	Eight Thousand Eight Hundred Thirt	ty Three Only.			Net Amount

CGST0%+SGST0% On Rs.8820.00=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