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	LAIDIID

E-2-, KAJI	mani krisili ci aj mandi, sik	AK KOAD, JAH	UK			
FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	24/06/2024	Ref. Date	24/06/2024		
	Invoice Time	16:56	•			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00		
CN- Di-ti Of CI-	HSN Oty	Weigh D	oto GST	Amount		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.00	2,250.00
Oth	or Chargos	Total Oty	1	20.00	Rasic An	ount	2 250 00

Other Char	ges		To	tal Qty	1	30.00	Basic Amo	ount	2,250.00
Note							Oth.Charge	es	-19.00
MUDDAT EXP	KANTA	MAZDURI					CGST TAX	Κ .	0.00
- 23.00 Amount Cha	2.20 rgeable (In	2.20 Words):					SGST TAX	(0.00
	•	Гwo Hundred Thirty	One Or	ıly.			Net Amou	nt	2,231.00

CGST0%+SGST0% On Rs.2250.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E 24 DA IDHANI KDISHI HDA I MANDI SIKAD DOAD TAIDHD

	E-24, RAJDH	ANI KRISHI UPAJ 1	MANI	DI, SIKA	R ROAD,	JAIPUR			
FSSA	I NO.12215026001442	DKOOLWAL15	@GN	IAIL.CO	M	In	voice N		
Party : QR CODE JAIPUR		D	Dated.		24/06/2024		Ref. Date		
		In	voice	Time	16:56				
		G	.R. N	0.					
			ransp						
Party Station JAIPUR		T	Truck No.						
Pho	ne n	E	-Way	Bill No.					
	NO UnRegistered	IF	IRN No						
	ker. DL WITHOUT	A	CK No	1			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		71332	1.00	30.00	7,500.00	0.		
Oth	er Charges	Tota	l Qty	1	30.00	Basic Ar	nount		

Rupees Two Thousand Two Hundred Thirty One Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

KANTA MAZDURI

2.20

Bankers Details:

Note MUDDAT EXP

- 23.00

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.

2.20

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount