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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1150				
Party:BHASKAR ENTERPRISES	Dated.	08/02/2024	Ref. Date 08/02/2024			
	Invoice Time	14:07				
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.					
Jaipur, Jaipur, Raiasthan, 302004	Transport.					
Party Station JAIPUR	Truck No.	RJ14GJ1783				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO 08AAWFB5736C1Z8	IRN No					
Broker. DL ASHOK MORDANI	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	10.00	300.00	11,000.00	0.00	33,000.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
Oth	er Charges To	ntal Otv	12	360 00	Basic An	nount	36.900.00

Otner	Charges	i otai Qty	12	360.00	basic Amount	36,900.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40				SGST TAX	0.00
Amount Chargeable (In Words):			OGOT TAX	0.00		
Rupees	Thirty Six Thousand Nine Hundred Fifty T	hree Only.			Net Amount	36,953.00

CGST0%+SGST0% On Rs.36900.00=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

FSSA	I NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM Invoice N				
Party:BHASKAR ENTERPRISES 3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Rajasthan, 302004			Dated. Invoice Time G.R. No. Transport.		08/02/2024 14:07		Ref. Date
Part	v Station JAIPUR		Truck	No.	RJ14GJ1	783	
Phone n GST NO 08AAWFB5736C1Z8			E-Way Bill No.				
			IRN No				
Brol	ker. DL ASHOK MORDANI		ACK No Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	10.00	300.00	11,000.0	0.0
2	CHANA(BLACK)-1		0713	2.00	60.00	6,500.0	0.0

Othe	er Charges	Total Q	y 1	2	360.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	X/	
	26.40 26.40 Amount Chargeable (In Words):					SGST TAX		
Rupees Thirty Six Thousand Nine Hundred Fifty Three Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.36900.00=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