GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/12415 FSSAI NO.12215026001442 Party: RAJENDRA MANISH BOLI Dated. 02/03/2024 Ref. Date 02/03/2024 Invoice Time 17:57 G.R. No. Transport. **ABDULGANI** Truck No. Party Station. E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL GIRRAJ JI S.R. **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	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20 t Chargeabl	o (In Wo	9.60				SGST TAX	0.00
	-	•	ourteen Only.				Net Amount	3.014.00
- 10000			· · · · · · · · · · · · · · ·				not Amount	5,517.00

CGST0%+SGST0% On Rs.3000.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RATE %

BILL OF SUPPLY

Code

RADHEY ENTERPRISES

E-24, KAJDHANI KKI	ISHI UPAJ MANDI, SIK	AAR ROAD, JAIPUR					
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	OM	In	voice N			
Party: RAJENDRA MANISH BOLI	Dated.	02/03/202	4 F	Ref. Date			
	Invoice Time	17:57					
	G.R. No.						
	Transport.						
Party Station .	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL GIRRAJ JI S.R.	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST			

1	KABULI CHANA-1		071332	1.00	30.00	10,000.00	
O41-	01	T -			20.00	D : A	
Oth	er Charges	10	tal Qty	1	30.00	Basic Amount	

Oth.Charges Note MAZDURI CGST TAX KANTA THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words): Rupees Three Thousand Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.3000.00=Tax:0.00

Bankers Details:

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.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise