GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

G4101P BILL OF SUPP Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 211		,	JIIII CI	•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party: BALAJI ENTERPRISES	Dated.	08/07/20	24 F	Ref. Date	08/07/2024		
	Invoice Time	14:15	14:15				
	G.R. No.						
	Transport.	SHRI RA	М				
Party Station MAKRANA	Truck No.						
Phone n	E-Way Bill No	0.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL HANUMAN BROKER	ACK No			Date :	1/1/1975 00:00		
S No Description Of Goods	HSN Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges			lotal Qty	1	30.00	Basic Amount	2,880.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	lo (lo Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	Two Thous	sand Eigh	nt Hundred Nine	ty Four Only.			Net Amount	2,894.00

CGST0%+SGST0% On Rs.2880.00=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

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invo							
Party: BALAJI ENTERPRISES			Dated.		08/07/202	24 R	ef. Date		
		I	Invoice Time		14:15				
		C	G.R. N	0.					
						SHRI RAM			
Part	y Station MAKRANA	T	Truck No. E-Way Bill No.						
Pho	-	E							
_	NO UnRegistered	I	IRN No						
Brok	(er. DL HANUMAN BROKER	Δ.)	Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	9,600.00	0.0		

Other	Charges			Total Qty	1	30.00	Basic Amo	unt
Note							Oth.Charg	es
KANTA	MAZDURI	THELI	BHADA				CGST TAX	(
2.20	2.20		9.60				SGST TAX	(
Amoun	t Chargeabl	le (In Wo	rds):					
Rupees	Two Thous	and Eigh	nt Hundred Nir	nety Four Only.			Net Amou	nt

CGST0%+SGST0% On Rs.2880.00=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