GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/1061 FSSAI NO.12215026001442 Party: BADRIPRASD SURESHCHAND Dated. 25/04/2024 Ref. Date 25/04/2024 Invoice Time 14:36 G.R. No. Transport. **BALI** Truck No. **Party Station BHARATPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. DL HARISH JI SATYAPRAKASH 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	7.00	210.00	8,800.00	0.00	18,480.00
1					1	1	

Other	Charges			To	otal Qty	7	2	210.00	Basic Am	ount	18,480.	00
Note									Oth.Char	ges	98.	00
KANTA	MAZDURI	THELI	BHADA						CGST TA	λX	0.	00
15.40 <b>Amoun</b>	15.40 nt Chargeabl	e (In Wo	67.20 ords ):						SGST TA	λX	0.	00
	•	•	Five Hundred	Seventy	Eight O	nly.			Net Amo	unt	18,578.	00

CGST0%+SGST0% On Rs.18480.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 25/04/2024 Ref. Date Party: BADRIPRASD SURESHCHAND Dated. Invoice Time 14:36 G.R. No. Transport. BALI Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No GST NO Unknown

GSI	NO Ulikilowii					
Brol	Ker. DL HARISH JI SATYAPRAKASH	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	7.00	210.00	8,800.00	0.0

210.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Eighteen Thousand Five Hundred Seventy Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.18480.00=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