GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/779		
Party: PAWANKUMAR LOVEKUM	IAR ALIGARH	Dated.	17/04/2024	Ref. Date 17/04/2024	
		Invoice Time			
		G.R. No.			
		Transport.	NEW GIRIRA	J	
Party Station ALIGARH		Truck No.			
Phone n		E-Way Bill No.	-		
GST NO UnRegistered		IRN No			
Broker, DL BHAGWATI ASSOCIA	ATES	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	25.00	750.00	11,750.00	0.00	88,125.00

Other (	Charges	lotal Qty	25	750.00	Basic Amount	88,125.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00	55.00 Chargeable (In Words ):				SGST TAX	0.00
	Eighty Eight Thousand Two Hundred Th	nirty Five Only	<i>'</i> .		Net Amount	88,235.00

CGST0%+SGST0% On Rs.88125.00=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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM			
Party: PAWANKUMAR LOVEKUMAR ALIGARH	Dated.	17/04/2024	Ref. Date	
	Invoice Time	14:37		
	G.R. No.			
	Transport.	<b>NEW GIRIR</b>	AJ	
Party Station ALIGARH	Truck No.			
Phone n	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL BHAGWATI ASSOCIATES	ACK No		Date :	
S No Description Of Cooks	HSN Oty	Weigh D	GST GST	

Bro	ker. DL BHAGWATI ASSOCIATES	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	25.00	750.00	11,750.00	0.0

1							
Othe	er Charges	To	tal Qty	25	750.00	Basic Am	ount
Note						Oth.Char	ges
KANT						CGST TA	٩X
55.0	0 55.00 unt Chargeable (In Words ):					SGST TA	ΑX
	ees Fighty Fight Thousand Two Hund	red Thirty	Five Or	nlv.		Net Amo	unt

CGST0%+SGST0% On Rs.88125.00=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