GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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 D	KOOLWAL15@GMAIL.CO	OM	Invoice No. SL/433					
Party:RAMAVTAR KAILASH CHAND	Dated.	10/04/2024	Ref. Date 10/04/2024					
	Invoice Time	14:11						
	G.R. No.							
	Transport.	ABDULGANI						
Party Station CHAKSU	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date: 1/1/1975 00:00					
	HOM -	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.00	10,725.00
1		ı	1	ı			1

(Other (Charges			Total Qty	5	150.00	Basic Amount	10,725.00
Ν	Vote							Oth.Charges	70.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.1.00 Amount	11.00 Chargeable	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	en Hundred Nir	nety Five Only.			Net Amount	10,795.00

CGST0%+SGST0% On Rs.10725.00=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

FSSAI NO.12215026001442 D	KOOLWAL15@GM	AIL.CC	OM	In	voice N			
Party: RAMAVTAR KAILASH CHAND	Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date			
	Invoice			14:11				
	G.R. No							
	•			ABDULGANI				
Party Station CHAKSU	Truck N	lo.						
Phone n		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No	ACK No Date						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 CHANA DAL(30KG)-1	071390	5.00	150.00	7,150.00	0.0			
Other Charges	Total Qty	5	150.00	Basic An				
Note				Oth.Cha				
KANTA MAZDURI THELI BHADA				CGST T	AX			

CGST0%+SGST0% On Rs.10725.00=Tax:0.00

Rupees Ten Thousand Seven Hundred Ninety Five Only.

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

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

Authorise

SGST TAX

Net Amount