GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

E-2-, KAJDII	ani kkisiii ci aj mandi, sik	ak koad, jah	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/1974		
Party : DIVYA CHAT BHANDAR	Dated.	17/05/2024	Ref. Date 17/05/2024	
	Invoice Time	16:35		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No	١.		
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	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	7,400.00	0.00	2,220.0

Other	Charges			Total Qty	1	30.00	Basic Amoun	2,220.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 t Chargeabl	e (In Wo	9.60 ords):				SGST TAX	0.00
	-	•	,	irty Four Only.			Net Amount	2,234.00

CGST0%+SGST0% On Rs.2220.00=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

Lie No.: 3704/W BILI

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO)M	Invoice N			
Party : DIVYA CHAT BHANDAR			Dated.		17/05/2024 R		ef. Date		
			Invoice	Time	16:35	•			
			G.R. No						
			Transpo Truck N		No.		IU		
Part	y Station BASSI	-							
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered		IRN No						
Brol	ker. DL METHI BROKER		ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	7,400.00	0.0		
Oth	er Charges	Tot	tal Qty	1	30.00	Basic Ar	nount		
Note)					Oth.Cha	rges		
KANT	'A MAZDURI THELI BHADA					CGST T	AX		

Rupees Two Thousand Two Hundred Thirty Four Only. CGST0%+SGST0% On Rs.2220.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA, JAIPUR

2.20

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.

9.60

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

Authorise

SGST TAX

Net Amount