GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party: BANSHIDHAR VINOD KUMAI	R Dated.	28/08/2024	Ref. Date 28/08/2024		
	Invoice Time	Invoice Time 17:55			
	G.R. No.				
	Transport.	SHIVRAJ			
Party Station NIWAI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL PRASHANT JI BROKEI	R 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	2.00	60.00	12,000.00	0.00	7,200.00
Oth	er Charges	Total Qtv	2	60.00	Basic Am	nount	7,200.00

Other	Charges		Total Qty	2	60.00	Dasic Amount	7,200.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeabl	19.20 le (In Words):				SGST TAX	0.00
	•	usand Two Hundred Two	enty Eight Only.			Net Amount	7,228.00
						+	

CGST0%+SGST0% On Rs.7200.00=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

Invoice Tv Phone: 931404158

RATE %

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	.COM	Invoice N
Party: BANSHIDHAR VINOD KUMAR	Dated.	28/08/2024	4 Ref. Date
	Invoice Tim	ne 17:55	
	G.R. No.		
	Transport.	SHIVRAJ	l
Party Station NIWAI	Truck No.		
Phone n	E-Way Bill I	No.	
GST NO UnRegistered	IRN No		
Broker. DL PRASHANT JI BROKER	ACK No		Date :
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate GST

1	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.

Charges		Total Qty	2	60.00	Basic Amo	unt
					Oth.Charge	es
MAZDURI	THELI BHADA				CGST TAX	(
					SGST TAX	(
3 ',					Net Amou	nt
	MAZDURI 4.40 t Chargeabl	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):	Oth.Charge MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words):

CGST0%+SGST0% On Rs.7200.00=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