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

E-24, KAJDI	IAM KKISIII CI AJ MAMDI, SIKA	an noad, jan	O IX	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party : AMARNATH & SONS	Dated.	24/08/2024	Ref. Date 24/08/2024	
	Invoice Time	17:52		
	G.R. No.			
	Transport.	GLOBE QTS		
Party Station KHERTHAL	Truck No.			
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL HARISH JI KUNAL	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	12,700.00	0.00	19,050.00

O tillo	Onal goo			. ola. aly	•	.00.00		-,
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):				3031 147	0.00
Rupees	Nineteen T	housand	One Hundred Twent	y Only.			Net Amount	19,120.00

Total Oty

CGST0%+SGST0% On Rs.19050.00=Tax:0.00

Bankers Details:

Other Charges

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

19.050.00

150 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	LWAL15@GMAIL.COM Invoice					
Party : AMARNATH & SONS			Dated.		24/08/2024 F		Ref. Date	
			Invoice Time		17:52			
			G.R. No. Transport. (
					GLOBE QTS			
Part	y Station KHERTHAL		Truck No. E-Way Bill No.					
Pho								
_	NO UnRegistered		IRN No					
Brok	er. DL HARISH JI KUNAL		ACK No			Date		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	5.00	150.00	12,700.00	0.0	
				1		1		

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	ords):				0001 17	·/\
Rupees	Nineteen T	housand	One Hundre	d Twenty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.19050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise