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	DKOOLWAL15@GMAIL.C	Invoice No. SL/4865				
Party: GOPAL PRASAD JINTDRA KUI	MAR Dated.	03/08/2024	Ref. Date 03/08/2024			
	Invoice Time	14:01				
	G.R. No.					
	Transport.	MARUTI				
Party Station HINDON	Truck No.					
Phone n	E-Way Bill No	o.				
GST NO Unknown	IRN No					
Broker. DL BHAGWATI ASSOCIATES	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	10.00	300.00	9,700.00	0.00	29,100.00

Other	Charges			lotal Qty	10	300.00	Basic Amount	29,100.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	indred Forty Only.			Net Amount	29,240.00

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSA	· · · · · · · · · · · · · · · · · · ·	KOOLWAL15			om		voice N	
Part	y :GOPAL PRASAD JINTDRA KUMA	AR D	Dated.		03/08/2024 R		Ref. Date	
Party Station HINDON Phone n		In	G.R. No. Transport.		14:01			
					MARUTI			
		<u></u>	ruck I	No.				
			E-Way Bill No.					
GST	NO Unknown	IF	RN No					
Brok	er. DL BHAGWATI ASSOCIATES	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
Oth	er Charges	Tota	ıl Qty	10	300.00	Basic An	nount	

Rupees Twenty Nine Thousand Two Hundred Forty Only.

CGST0%+SGST0% On Rs.29100.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise

Oth.Charges

CGST TAX

SGST TAX

Net Amount