GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	Invoice No. SL/8817			
Party: SHRI KALYAN INDUSTRIES,	Dated.	24/10/2024	Ref. Date 24/10/2024		
CHANDPOLE	Invoice Time	15:31			
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	9244			
	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL RAGHAV BANSHIWALA	A ACK No		Date: 1/1/1975 00:00		

		24.0 . 1/2					2,25,6 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	11,200.00	0.00	50,400.00

Other	Charges	Total Qty	15	450.00	Basic Amount	50,400.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 t Chargeable (In Words ):				SGST TAX	0.00
	Fifty Thousand Four Hundred Sixty	Six Only.			Net Amount	50,466.00

CGST0%+SGST0% On Rs.50400.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

## BILL OF SUPPLY

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

FSSA	E-24, RAJDHANI KRISI I NO.12215026001442 DKOO	LWAL15@GM				voice No.	SL/8817	
Party:SHRI KALYAN INDUSTRIES,		Dated. Invoice Time		24/10/202	24 R	Ref. Date 24/10/2024		
CHANDPOLE	15:31							
		G.R. No.						
Party Station JAIPUR Phone n		Transport.						
		Truck N		9244				
			E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brok	er. DL RAGHAV BANSHIWALA	ACK No				Date: 1	/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	15.00	450.00	11,200.00	0.00	50,400.00	
Othe	er Charges	Total Qty	15	450.00	Basic Am	nount	50,400.00	
Note					Oth.Chai	•	66.00	
<b>KANT</b> 33.0					CGST T		0.00	
	unt Chargeable (In Words ):				SGST TA	AX	0.00	
	ees Fifty Thousand Four Hundred Sixty S	Six Only			Net Amo	ount	50,466.00	

CGST0%+SGST0% On Rs.50400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory