GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

ECCALNO 12	E-24, RAJDHANI KRIS	SHI UPAJ MAND OLWAL15@GM				voice No.	CI /1/27			
Party :QR CODE JAIPUR  Party Station JAIPUR  Phone n GST NO UnRegistered  Broker. DL WITHOUT		Dated. Invoice Time G.R. No. Transport.		04/05/20			04/05/2024			
				17:10						
									Truck N	Truck No.
		E-Way Bill No. IRN No								
		S.No. Descrip	tion Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
		1 KABU	LI CHANA-1	071332	1.00	30.00	7,200.00	0.00	2,160.00	
Other Charges  Note  MUDDAT EXP KANTA MAZDURI  - 21.00 2.20 2.20		Total Qty	1	30.00	Basic An Oth.Char CGST TA	rges AX	2,160.00 -17.00 0.00			
	nargeable (In Words ):				SGST TA	AX				

Rupees Two Thousand One Hundred Forty Three Only. **Net Amount** 2.143.00

CGST0%+SGST0% On Rs.2160.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

## E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSSA	E-24, RAJD NO.12215026001442	HANI KRISHI UPA, DKOOLWAL	-	,	,	-	voice N			
Party :QR CODE JAIPUR			Dated. Invoice Time				Ref. Date			
					17:10					
			G.R. No.							
			Transport.							
Party Station JAIPUR Phone n			Truck No.							
			E-Way	Bill No.						
GST NO UnRegistered			IRN No							
Broker. DL WITHOUT			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1		071332	1.00	30.00	7,200.00	0.			

**Other Charges** 30.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 21.00 2.20 2.20 SGST TAX Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Forty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.2160.00=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