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	COM	Invoice No. S	L/2020
Party: BABULAL MUKESH KUMAR	Dated.	18/05/2024	Ref. Date 18	3/05/202
	Invoice Time	14:31		
	G.R. No.			
	Transport.	BALI		
Party Station BHARATPUR Phone n	Truck No.			
	E-Way Bill No	o.		
GST NO Unknown	IRN No			
Broker. DL HARISH JI SATYAPRA	KASH ACK No		Date: 1/1	/1975 00:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	11,900.00	0.00	35,700.0

Other (Charges			Total Qty	10	300.00	Basic Amount	35,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
XANTA MAZDURI THELI BHADA 22.00 22.00 96.00 Amount Chargeable (In Words):					SGST TAX	0.00		
	-	•	,	undred Forty Only.			Net Amount	35,840.00

CGST0%+SGST0% On Rs.35700.00=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

Part	y:BABULAL MUKESH KUMAR	Dated	L15@GMAIL.CO Dated.		24 R	ef. Date			
	, -2,12-02,12 mort20 Roim, iii		Invoice Time G.R. No.		14:31				
		Transp	ort.	BALI					
Part	y Station BHARATPUR	Truck I	No.						
Pho		E-Way	E-Way Bill No.						
	NO Unknown	IRN No	IRN No						
Brok	er. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	10.00	300.00	11,900.00	0.			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount			
Note					Oth.Cha				

Rupees Thirty Five Thousand Eight Hundred Forty Only. CGST0%+SGST0% On Rs.35700.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

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.

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

CGST TAX

SGST TAX

Net Amount