GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3291					
Party : GHANSHYAM & CO.	Dated.	26/06/2024	Ref. Date 26/06/2024				
	Invoice Time	Invoice Time 15:32					
	G.R. No.						
	Transport.	BAYANA BHARATPUR					
Party Station MAHUWA	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

						i i		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	10.00	300.00	7,400.00	0.00	22,200.00	
2	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00	
		1						

Other	Charges		lotal Qty	12	360.00	Basic Amount	25,800.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeable	115.20 e (In Words ):				SGST TAX	0.00
	Rupees Twenty Five Thousand Nine Hundred Sixt		red Sixty Eight Only	y.		Net Amount	25,968.00

CGST0%+SGST0% On Rs.25800.00=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. ANQPG4101P

**\text{35}** 

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM				
Party: GHANSHYAM & CO.			Dated. Invoice Time		26/06/202	24 F	Ref. Date	
					15:32			
			G.R. N	0.				
Party Station MAHUWA Phone n			Transport.		BAYAN	A BHAI	ARATPU	
		Truck I	No.					
			E-Way Bill No.					
GST NO UnRegistered			IRN No					
Brol	ker. DL ASHISH KHANDELW	/AL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	10.00	300.00	7,400.00	0.0	
2	MATAR-1		0713	2.00	60.00	6,000.00	0.0	

Other Charges		To	tal Qty	12	360.00	Basic Am	ount		
Note							Oth.Char	ges	1
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	Ī
26.40	26.40	115.20					SGST TA	λX	-
Amount Chargeable (In Words ):							٢		
Rupees Twenty Five Thousand Nine Hundred Sixty Eight Only.					Net Amo	unt	ı		

CGST0%+SGST0% On Rs.25800.00=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