GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8798	
Party : KAILASH CHANDRA & I	BROTHERS ,	Dated.	24/10/2024	Ref. Date 24/10/2024	
RAJGARH		Invoice Time	14:14		
RAJGARH		G.R. No.			
		Transport.	ОМ		
Party Station RAJGARH		Truck No.			
Phone n	•				
GST NO UnRegistered	IRN No				
Broker, DL JAI SEWANI		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	6.00	180.00	11,200.00	0.00	20,160.00

Othe	er Charges			To	otal Qty	6	180.00	Basic Am	ount	2	20,160.00
Note								Oth.Char	ges		84.00
KANT		THELI	BHADA					CGST TA	λX		0.00
13.2 Amo	0 13.20 unt Chargeabl	e (In Wo	57.60 ords):					SGST TA	λX		0.00
	es Twenty Tho	•	,	Forty Four	Only.			Net Amo	unt	20	0,244.00

CGST0%+SGST0% On Rs.20160.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GM	IAIL.C	OM	Ir	nvoice N	o. SL/8798	
Party: KAILASH CHANDRA & BRO	Dated.		24/10/2024 Ref. Date 24/1			24/10/2024		
RAJGARH		Invoice Time		14:14				
RAJGARH		G.R. No.						
		Transport.		OM				
Party Station RAJGARH Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL JAI SEWANI		ACK No)			Date :	1/1/1975 00:00	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	6.00	180.00	11,200.00	0.00	20,160.0

Other	Charges			Total Qty	6	6	180.00	Basic Amount	20,160.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	a (In Wa	57.60 orde):					SGST TAX	0.00
	•	•	,	orty Four Only.				Net Amount	20,244.00

CGST0%+SGST0% On Rs.20160.00=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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