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

Party Station NARNOL

Phone n

GST NO UnRegistered
Broker. DL GIRRAJ JI S.R.

IRN No

Truck No.

E-Way Bill 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	1.00	30.00	13,000.00	0.00	3,900.00
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
Other Charges To		otal Qtv	3	90.00	Basic Am	ount	8,280.00

Other	Charges		Total Gty	3	90.00	Dasie / tirioant	0,200.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
Rupees Eight Thousand Three Hundred Twenty Two Only.						Net Amount	8.322.00
	= -g					Net Amount	0,322.00

IGST0% On Rs.8280.00=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

BILL OE SLIDDI V

IRN No

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 DKOOLWAL15@GMAIL.COM Invoice No
Party : BALJIT JI Dated. 06/05/2024 Ref. Date
Invoice Time 13:04

G.R. No.

Transport. DHANLAXMI

Party Station NARNOL

E-Way Bill No.

Phone n

GST NO UnRegistered

Broker. DL GIRRAJ JI S.R. ACK No Date: HSN S.No. Description Of Goods Weigh Qty Rate Code RATE % KABULI CHANA-1 071332 1.00 30.00 13,000.00 0.0 071340 7,300.00 0.0 MALKA MASUR-1 2.00 60.00

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Twenty Two Only. **Net Amount**

IGST0% On Rs.8280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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