GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHAM KRISHI CI AJ MANDI, SIKAK KOAD, JAH CK									
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/13062						
Party : KAMLESH ENTERPRISES L	ALSOT	Dated.	18/03/2024	Ref. Date 18/03/2024					
		Invoice Time	15:13						
		G.R. No.							
		Transport.	KAILASH						
		Truck No.							

Party Station LALSOT

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL SANTOSH KHANDELWAL

DELWAL	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	1.00	30.00	9,500.00	0.00	2,850.00
011	- OL	4-1 04		00.00	Dania Am	ont	0.050.00

Otner	Cnarges			i otai Qty	1	30.00	basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20		9.60				SGST TAX	0.00
Amour	it Chargeabl	ie (in wo	ras):					0.00
Rupees	Rupees Two Thousand Eight Hundred Sixty Fou			Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N 18/03/2024 Ref. Date Party: KAMLESH ENTERPRISES LALSOT Dated. Invoice Time 15:13 G.R. No. Transport. KAILASH Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No

GST	NO UnRegistered	INN NO							
Broker. DL SANTOSH KHANDELWAL		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0			
				1		1			

Other Charges			To	tal Qty	1	30.00	Basic Am	ount		
Note								Oth.Char	ges	Г
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
2.20	2.20		9.60					SGST TA	١X	t
Amoun	t Chargeabl	le (In Wo	rds):							Ļ
Rupees Two Thousand Eight Hundred Sixty Four Or			nly.			Net Amo	unt			

CGST0%+SGST0% On Rs.2850.00=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