GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KRISHI ULAJ MANDI, SIKAK KOAD, JAH UK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/12513				
Party:RAMDAYAL RAJENDRA KUI	MAR	Dated.	05/03/2024	Ref. Date 05/03/2024				

Invoice Time 13:49

G.R. No.

Party Station SAWAIMADHOPUR

Transport. GUNJAN
Truck No.

Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL ASHISH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	9,250.00	0.00	5,550.00
		l		l			

Other	Charges			To	tal Qtv	2	 60.00	Basic Am	ount	5,550.00
Note	9							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
4.40	4.40 It Chargeabl		19.20 orde \:					SGST TA	λX	0.00
	-	•	Hundred Sev	enty Eigh	t Only.			Net Amo	unt	5,578.00

CGST0%+SGST0% On Rs.5550.00=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

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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 DKOOI	DKOOLWAL15@GMAIL.COM					
Party:RAMDAYAL RAJENDRA KUMAR	Dated.	05/03/2024	Ref. Date			
	Invoice Time	13:49	•			
	G.R. No.					
	Transport.	GUNJAN	-			
Party Station SAWAIMADHOPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No		Date :			
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

		Code	Q -5			RATE
1	KABULI CHANA-1	071332	2.00	60.00	9,250.00	(
-	1		<u> </u>	<u> </u>		

Other	Total Qty	2	60.00	Basic Amount			
Note						Oth.Charges	
KANTA	MAZDURI	THELI BHADA				CGST TAX	
4.40	4.40	19.20				SGST TAX	
	•	le (In Words): sand Five Hundred Seve	enty Eight Only.			Net Amount	

CGST0%+SGST0% On Rs.5550.00=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