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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/12520			
Party : NAVKAR PHULERA	Dated.	05/03/2024	Ref. Date 05/03/2024			
	Invoice Time	15:11				
	G.R. No.					
	Transport.	<b>NEW GOYAL</b>				
Party Station PHULERA Phone n	Truck No.					
	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL GIRRAJ JI S.R.	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	1.00	30.00	15,000.00	0.00	4,500.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00

Othe	er Charges		Total Qty	3	90.00	Basic Amount	8,910.00
Note						Oth.Charges	42.00
KANT		THELI BHADA				CGST TAX	0.00
6.60 <b>Amo</b>	6.60 unt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	•	sand Nine Hundred Fifty	Two Only.			Net Amount	8,952.00

CGST0%+SGST0% On Rs.8910.00=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

BILL OF CURE

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 2 1, 10 13 21	min it ititibili of my min ibi, bi	,	JANIA CI	•			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	DKOOLWAL15@GMAIL.COM					
Party:NAVKAR PHULERA	Dated.	05/03/202	24 F	Ref. Date			
	Invoice Time	e 15:11	15:11				
	G.R. No.						
	Transport.	NEW GO	<b>NEW GOYAL</b>				
Party Station PHULERA	Truck No.						
Phone n	E-Way Bill N	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GIRRAJ JI S.R.	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %			

5.110.	Description of Goods	Code	Qıy	weign	Kate	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	15,000.00	0.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.0

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

CGST0%+SGST0% On Rs.8910.00=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