GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1803 FSSAI NO.12215026001442 Party: SUNDER DASS & SONS, SURAJPOLE Dated. 14/05/2024 Ref. Date 14/05/2024 Invoice Time 11:45 G.R. No. Transport. RJ32GA9769

Truck No. **Party Station JAIPUR** E-Way Bill No.

GST NO UnRegistered

Phone n

IRN No

Broker. DL GIRVAR JI **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	13.00	390.00	9,500.00	0.00	37,050.00

Other 0	onarges	Total Qty	13	390.00	Dasic Amount	37,030.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Thirty Seven Thousand One Hundred Se	even Only.			Net Amount	37.107.00

CGST0%+SGST0% On Rs.37050.00=Tax:0.00

Bankers Details:

Othor Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

200 00 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 14/05/2024 Ref. Date Party: SUNDER DASS & SONS, SURAJPOLE Dated. Invoice Time 11:45 G.R. No. Transport. Truck No. RJ32GA9769 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRVAR JI ACK No Date: HSN S.No. Description Of Goods Otv Weigh Rate

	Description of Goods	Code	20	,, eign	ruic	RATE
1	KABULI CHANA-1	071332	13.00	390.00	9,500.00	

Other Charges 390.00 Basic Amount **Total Qty** 13 Oth.Charges Note **CGST TAX** KANTA MAZDURI 28.60 28.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Seven Thousand One Hundred Seven Only. **Net Amount**

CGST0%+SGST0% On Rs.37050.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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