

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## BILL OF SUPPLY

# RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2055

<b>Party :GHANSHYAM &amp; CO.</b>  <b>Party Station MAHUWA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL ASHISH KHANDELWAL</b>	<b>Dated.</b>	20/05/2024	<b>Ref. Date</b> 20/05/2024
	<b>Invoice Time</b>	12:17	
	<b>G.R. No.</b>		
	<b>Transport.</b>	BAYANA BHARATPUR	
	<b>Truck No.</b>		
	<b>E-Way Bill No.</b>		
	<b>IRN No</b>		
	<b>ACK No</b>		
	<b>Date : 1/1/1975 00:00</b>		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1 \	071332	11.00	330.00	7,100.00	0.00	23,430.00
<b>Other Charges</b>					<b>Total Qty</b>	<b>11</b>	<b>330.00</b>
<b>Note</b> <b>KANTA MAZDURI THELI BHADA</b> 24.20      24.20      105.60 <b>Amount Chargeable (In Words) :</b> Rupees Twenty Three Thousand Five Hundred Eighty Four Only.					Basic Amount	23,430.00	
					Oth.Charges	154.00	
					CGST TAX	0.00	
					SGST TAX	0.00	
					<b>Net Amount</b>	<b>23,584.00</b>	

CGST0%+SGST0% On Rs.23430.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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.interster will be charged.

**For RADHEY ENTERPRISES**

Authorised Signatory

GST NO    08ANQPG4101P1ZP PAN No.    ANQPG4101P Lic No.: 3704/W	 <b>BILL OF SUPPLY</b> <b>RADHEY ENTERPRISES</b> E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0					
FSSAI NO.12215026001442                      DKOOLWAL15@GMAIL.COM                      Invoice N							
Party :GHANSHYAM & CO.  Party Station MAHUWA Phone n GST NO UnRegistered Broker. DL ASHISH KHANDELWAL	Dated.	20/05/2024	Ref. Date				
	Invoice Time	12:17					
	G.R. No.						
	Transport.	BAYANA BHARATPU					
	Truck No.						
	E-Way Bill No.						
IRN No							
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1 \ 	071332	11.00	330.00	7,100.00	0.0	
Other Charges				Total Qty	11	330.00	Basic Amount
Note					Oth.Charges		
KANTA    MAZDURI    THELI BHADA					CGST TAX		
24.20                      24.20                      105.60					SGST TAX		
Amount Chargeable (In Words ):					Net Amount		
Rupees Twenty Three Thousand Five Hundred Eighty Four Only.							
CGST0%+SGST0% On Rs.23430.00=Tax:0.00							
Bankers Details :							
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							