GST NO 08ANQPG4101P1ZP

ANQPG4101P 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

2 2 1, 12 1, 12 1, 12 1			- 0					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/335					
Party : BRIJESH& COMPANY	Dated.	08/04/2024	Ref. Date	e 08/04/2024				
	Invoice Tim	13:55						
	G.R. No.							
	Transport.	BALI		-				
Party Station NAGER	Truck No.							
Phone n	E-Way Bill N	lo.						
GST NO Unknown	IRN No	IRN No						
Broker. DL ASHISH KHANDELWA	L ACK No		Date :	: 1/1/1975 00:0				
GN P 14 OFG 1	HSN OF	w Waish D	Data CST	A a				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00

Othe	r Charges			lotal Qty	5	150.00	Basic Amount	13,500.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00 Amoi	11.00 Int Chargeab	le (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	,	Seventy Only.			Net Amount	13,570.00

CGST0%+SGST0% On Rs.13500.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : BRIJESH& COMPANY		Dated.	Dated.		24 F	Ref. Date		
Tany Idinocona Comi Airi		Invoice Time G.R. No.		13:55				
				10.00				
				BALI				
Part	v Station NAGER	Truck N	Truck No.					
Party Station NAGER Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL		E-Way Bill No.						
		IRN No						
		ACK No Dat						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount		
Note	9				Oth.Cha	_		
KANT	'A MAZDURI THELI BHADA				CGST T	AX		

Rupees Thirteen Thousand Five Hundred Seventy Only. CGST0%+SGST0% On Rs.13500.00=Tax:0.00

48.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA, JAIPUR

11.00

Amount Chargeable (In Words):

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

SGST TAX

Net Amount