GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

E-24, Kiljbili il ikkisii ci kij marbi, siikik komb, jiii ck							
DKOOLWAL15@GMAIL.C	Invoice No. SL/11622						
Dated.	10/02/2024	Ref. Date 10/02/2024					
Invoice Time	16:33						
G.R. No.							
Transport.	JAIPUR KOT	ΓΑ					
Truck No.							
E-Way Bill No	L						
IRN No							
KER ACK No		Date: 1/1/1975 00:00					
	DKOOLWAL15@GMAIL.CO  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM  Dated. 10/02/2024 Invoice Time 16:33 G.R. No. Transport. JAIPUR KOTTruck No. E-Way Bill No. IRN No					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0.00	9,900.00
Oth	er Charges T	otal Otv	2	60.00	Basic An	nount	9,900.00

Rupees	Rupees Nine Thousand Nine Hundred Twenty Eight Only.					Net Amount	9,928.00
	Amount Chargeable (In Words ):					SGSTTAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
Note						Oth.Charges	28.00
Other	Cnarges		rolai Qiy	2	60.00	Dasic Amount	9,900.00

CGST0%+SGST0% On Rs.9900.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice N
Party:SHIVAY ENTERPRISES	Dated.	10/02/2024	Ref. Date
	Invoice Time	16:33	
	G.R. No.		
	Transport.	JAIPUR KO	OTA
Party Station JHALAWAR	Truck No.		
Phone n	E-Way Bill No	).	
GST NO UnRegistered	IRN No		
Broker. DL PRASHANT JI BROKER	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9
1	KABULI CHANA-1	071332	2.00	60.00	16,500.00	0

Oth	er Charges		To	tal Qty	2	60.00	Basic Am	ount	
Note	<b>)</b>						Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	λX	
4.40		19.20					SGST TA	λX	-
Amo	ount Chargeab	le (In Words ):							-
Rupees Nine Thousand Nine Hundred Twenty Eight Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.9900.00=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