GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 13 21 1		111 110,110, 0,111	CIC		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : KASERA & SONS	Dated.	19/02/2024	Ref. Date 19/02/2024		
	Invoice Time	16:38			
	G.R. No.				
	Transport.	JAI JAGDAN	ЛВА		
Party Station KAROLI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	7.00	210.00	6,500.00	0.00	13,650.0
1							l

Other	Charges			Total Qty	7	210.00	Basic Amount	13,650.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	la (la Wa	67.20				SGST TAX	0.00
	t Chargeab	•	,					
Rupees	Rupees Thirteen Thousand Seven Hundred Fort			d Forty Eight Only.			Net Amount	13,748.00

CGST0%+SGST0% On Rs.13650.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	Ir	voice N	
Party : KASERA & SONS			Dated.		19/02/2024 R		Ref. Date	
			Invoice Time		16:38			
		G.R. No.						
			Transp	ort.	JAI JAGDAMBA		Α	
Part	y Station KAROLI		Truck No.					
Pho			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Broker. DL HANUMAN BROKER			ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1		0713	7.00	210.00	6,500.00	0.0	

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANT		THELI						CGST TA	XΑ	Ī
15.4		o (In Wo	67.20					SGST TA	λX	Ī
AIIIO	unt Chargeable	e (in wo	ras):							r
Rupe	es Thirteen Th	ousand	Seven Hundr	ed Forty E	ight Onl	у.		Net Amo	unt	ı

CGST0%+SGST0% On Rs.13650.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise