GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Ref. Date 24/02/2024

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12121 FSSAI NO.12215026001442

Party: KANHIYALAL SANTOSH KUMAR Dated. Invoice Time 15:24

24/02/2024

G.R. No.

Transport. **KHANDELWAL**

Party Station BHARTPUR

Phone n

E-Way Bill No.

Truck No.

GST NO 08AGGPL6692P1ZH

IRN No

Broker. DL HARISH JI SATYAPRAKASH

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	5.00	150.00	13,300.00	0.00	19,950.00
2	CHOULA SABUT	0713	4.00	118.00	9,000.00	0.00	10,620.00
	29.5,29.5,29.0,30.0						

Othe	r Charges		Total Q	y	9	268.00	Basic Am	ount	30,570.00
Note							Oth.Charg	ges	126.00
KANTA		THELI BHADA					CGST TA	Χ	0.00
19.80 Amo i		86.40 le (In Words):					SGST TA	Χ	0.00
	•	usand Six Hundred Nir	nety Six Only.				Net Amou	ınt	30,696.00

CGST0%+SGST0% On Rs.30570.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/02/2024 Ref. Date Party: KANHIYALAL SANTOSH KUMAR Dated. Invoice Time 15:24

G.R. No.

Transport. **KHANDELWAL**

Party Station BHARTPUR

Phone n

E-Way Bill No. IRN No

GST NO 08AGGPL6692P1ZH

Broker DI HARISH ILSATVADRAKASH

ACK No.

Truck No.

DIONEL DE HARISH JI SATYAPRAKASH			ACK NO Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	5.00	150.00	13,300.00	0.0			
2	CHOULA SABUT 29.5,29.5,29.0,30.0	0713	4.00	118.00	9,000.00	0.0			

268.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Six Hundred Ninety Six Only. **Net Amount**

CGST0%+SGST0% On Rs.30570.00=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