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. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/304
Party: ASHA ENTERPRISES M	IUHUA	Dated.	08/04/2024	Ref. Date 08/04/2024
		Invoice Time	11:24	•
		G.R. No.		
		Transport.	BALI	
Party Station MUHUA		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDE	LWAL	ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	8,900.00	0.00	40,050.0

Other (Charges		l otal Qty	15	450.00	Basic Amount	40,050.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 t Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	sand Two Hundred Sixty	Only.			Net Amount	40,260.00

CGST0%+SGST0% On Rs.40050.00=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

		KOOLWAL15@GM	AIL.CC	1		voice N ef. Date	
Part	y : ASHA ENTERPRISES MUHUA						
		Invoice		11:24			
Party Station MUHUA Phone n							
				BALI			
		E-Way Bill No.					
GST	NO UnRegistered	IRN No	IRN No				
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	15.00	450.00	8,900.00	0.	
Oth	er Charges	Total Qty	15	450.00	Basic An	nount	
Note					Oth.Cha		

Rupees Forty Thousand Two Hundred Sixty Only. CGST0%+SGST0% On Rs.40050.00=Tax:0.00

THELI BHADA

144.00

Bankers Details:

E. & O.E.

KANTA

33.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

33.00

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

CGST TAX

SGST TAX

Net Amount