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, KAJDIIANI KKISI	III UFAJ MANDI, SIK	AK KUAD, JAH	FUK				
FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	Invoice No. SL/4859					
Party:RAMNIWAS RAKESH KUMAR	Dated.	03/08/2024	Ref. Dat	e 03/08/2024			
	Invoice Time	-+					
	G.R. No.						
	Transport.	JAIPUR NIM	IIMRANA				
Party Station NARNOL	Truck No.						
Phone n	E-Way Bill No	u.					
GST NO UnRegistered	IRN No						
Broker. DL RADHESHYAM JI	ACK No		Date	: 1/1/1975 00:0			
CN- Dt Of C I-	HSN Oty	Weigh D	oto GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.00	18,000.00
						1	

Other	Charges			Total Qty	5	150.00	Basic Amount	18,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):				SGST TAX	0.00
	•	•	Seventy Only.				Net Amount	18,070.00

IGST0% On Rs.18000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SUPF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M		voice N	
Party: RAMNIWAS RAKESH KUMAR		?	Dated. Invoice Time		03/08/2024 F		Ref. Date	
					13:48			
			G.R. No.					
Party Station NARNOL Phone n			Transport.		JAIPUR NIMRANA			
		Truck I		No.				
			E-Way Bill No.					
_	NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI			ACK No	,	Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	5.00	150.00	12,000.00	0.	

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Seventy Only. **Net Amount**

IGST0% On Rs.18000.00=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