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, RAJDHANI KRIS	HI UPAJ MANDI	, SIKAR ROAD	, JAIPUR
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DKOOLWAL15@GMAIL.COM Invoice No. SL/12417 FSSAI NO.12215026001442 Party: RAJENDAR KUMAR SANJIV KUMAR Dated. 02/03/2024 Ref. Date 02/03/2024 **BHARTPUR** Invoice Time 17:58 G.R. No. Transport. **BALI** Truck No. **Party Station BHARTPUR** E-Way Bill No. Phone n IRN No **GST NO Unknown**

Broker. DL RAVI SHARMA		ACK No)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.8,30.1,30.0,29.2	0713	4.00	119.10	13,100.00	0.00	15,602.10
2	RAJMA	0713	5.00	150.00	13,200.00	0.00	19,800.00

Other (Charges			Total Qty	9	269.10	Basic Amount	35,402.10
Note							Oth.Charges	125.90
KANTA	MAZDURI	THELI					CGST TAX	0.00
		e (In Wo					SGST TAX	0.00
5 ,				dred Twenty Eight On	ly.		Net Amount	35,528.00
	Note KANTA 19.80 Amount	KANTA MAZDURI 19.80 19.80 Amount Chargeabl	Note KANTA MAZDURI THELI 19.80 19.80 Amount Chargeable (In Wo	Note KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 Amount Chargeable (In Words):	Note KANTA MAZDURI THELI BHADA 19.80 19.80 86.40	Note KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 Amount Chargeable (In Words):	Note Oth.Charges KANTA MAZDURI THELI BHADA CGST TAX 19.80 19.80 86.40 SGST TAX Amount Chargeable (In Words): SGST TAX

CGST0%+SGST0% On Rs.35402.10=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSAI NO.12215026001442 DKOOLWAI				AAIL.CO	In	voice N	
Party:RAJENDAR KUMAR SANJIV KUMAR BHARTPUR		Dated.	Dated.		24 F	Ref. Date	
		Invoice	e Time	17:58			
			G.R. N	о.			
Party Station BHARTPUR Phone n			Transp	ort.	BALI		
			Truck	No.			
			E-Way Bill No.				
	NO Unknown	IRN No					
Broker. DL RAVI SHARMA			ACK No)	Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	RAJMA 29.8,30.1,30.0,29.2		0713	4.00	119.10	13,100.00	0.0
2	RAJMA		0713	5.00	150.00	13,200.00	0.0

Other Charges			To	tal Qty	9	269.10	Basic Am	ount		
Note								Oth.Char	ges	
KANT	KANTA MAZDURI THELI BHADA							CGST TA	λX	
19.8			86.40					SGST TA	١X	_
Amo	unt Chargeabl	le (In Wo	rds):							
Rupees Thirty Five Thousand Five Hundred Twenty Eight Only.				nly.		Net Amo	unt			

CGST0%+SGST0% On Rs.35402.10=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