GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/7057 FSSAI NO.12215026001442 Party: KUMAR AGENCIES SURJOPAL Dated. 24/09/2024 Ref. Date 24/09/2024 Invoice Time 11:54 G.R. No. Transport.

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

Truck No.

E-Way Bill No.

4810

**Broker. DL JAMANDASS GOVINDRAM** 

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	15.00	450.00	10,900.00	0.00	49,050.00		

Other C	narges	Total Qty	15	450.00	Dasic Amount	49,030.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00		
Rupees	Forty Nine Thousand One Hundred Sixte	en Only.			Net Amount	49,116.00

CGST0%+SGST0% On Rs.49050.00=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 DKOOI	Invoice N					
Party: KUMAR AGENCIES SURJOPAL	Dated.	24/09/2024	Ref. Date			
	Invoice Time	11:54				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No. 4810					
Phone n	E-Way Bill No	<b>.</b>				
GST NO UnRegistered	IRN No					
Broker. DL JAMANDASS GOVINDRAM	ACK No		Date :			
C.No. Description Of Coods	HSN	Weigh D	GST GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE 9
1	KABULI CHANA-1	071332	15.00	450.00	10,900.00	0

450.00 Basic Amount **Other Charges** Total Qty 15 Oth.Charges Note CGST TAX KANTA MAZDURI 33.00 33.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Nine Thousand One Hundred Sixteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.49050.00=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.

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

Authorise