GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12752 FSSAI NO.12215026001442 Party: KAMLESH ENTERPRISES LALSOT Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 15:31 G.R. No. Transport. **KAILASH** Truck No. Party Station LALSOT E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Bro	ker. DL SANTOSH KHANDELWAL	ACK No	)		Date: 1/1/1975 00:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00		

Othe	r Charges			To	otal Qty	1	30.00	Basic Am	ount	3,000.00
Note								Oth.Char	ges	14.00
KANT		THELI	BHADA					CGST TA	ΑX	0.00
2.20 Amo	2.20 unt Chargeab	le (In Wo	9.60 ords ):					SGST TA	λX	0.00
Rupees Three Thousand Fourteen Only.							Net Amo	unt	3,014.00	

CGST0%+SGST0% On Rs.3000.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

FSSAI NO.12215026001442 DKOOLWAI				L15@GMAIL.COM				
Party : KAMLESH ENTERPRISES LALSOT		Dated.	Dated.		11/03/2024 R			
				Time	15:31			
			G.R. No	0.				
			Transp	ort.	KAILASH			
Part	Party Station LALSOT Phone n		Truck I	No.				
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
	Ker. DL SANTOSH KHAND	ELWAL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	10,000.00	0.	

Other Charges			To	tal Qty	1	30.00	Basic An	nount		
Note	!							Oth.Cha	rges	_
KANT		THELI						CGST T	AX	
2.20 Δmo		le (In Wo	9.60 arde ):					SGST T	AX	-
Amount Chargeable (In Words ): Rupees Three Thousand Fourteen Only.								Net Amo	ount	_

CGST0%+SGST0% On Rs.3000.00=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