GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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, RAJDHANI KRIS	HI UPAJ MAN	DI, SIK <i>i</i>	AR ROAD,	, JAIPUR					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					Inv	Invoice No. SL/4654				
Party: JAGDISH NARAIN DWARKA PRASAD		Dated	Dated. 29/07/2		024 Ref. Date 29/07/2024					
		Invoice	Time	14:27	:27					
01Ja	01Jaipur, Renwal		G.R. No.							
		Transp	Transport.		AGARSEN					
Part	Party Station RENWAL		Truck No.							
Phone n		E-Way	E-Way Bill No.							
	GST NO 08AAIFJ9827E1Z2									
Brok	er. DL GOPAL	ACK No	ACK No Date: 1/1/19							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00			
					,		- /			

KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
	1		1	1	1	
	KABULI CHANA-1	KABULI CHANA-1 071332	KABULI CHANA-1 071332 1.00	KABULI CHANA-1 071332 1.00 30.00	KABULI CHANA-1 071332 1.00 30.00 12,000.00	KABULI CHANA-1 071332 1.00 30.00 12,000.00 0.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,600.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 ht Chargeab	le (In Wo	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Three Thousand Six Hundred Fourteen			teen Only.			Net Amount	3.614.00
- 1							itet Amount	0,017.00

CGST0%+SGST0% On Rs.3600.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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 SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

L OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	In	voice N				
Party: JAGDISH NARAIN DWARKA PRASAD		Dated.		29/07/2024		Ref. Date			
			Invoice	Time	14:27				
01Ja	ipur, Renwal		G.R. No	o.					
•			Transp	ort.	AGARSEN				
Party Station RENWAL			Truck I	No.					
	Phone n		E-Way Bill No.						
	NO 08AAIFJ9827E1Z2		IRN No						
Brok	er. DL GOPAL		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0		

Othe	er Charges			To	otal Qty	1	30.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	ΑX	
2.20			9.60					SGST TA	λX	
Amo	unt Chargeab	le (In Wo	rds):							_
Rupe	Rupees Three Thousand Six Hundred Fourteen Only.				ly.			Net Amo	unt	

CGST0%+SGST0% On Rs.3600.00=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