GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

**BILL OF SUPPLY**

# RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/4188

| | | | |
|---|---|---|---|
| Party : GHANSHYAM & CO. | Dated. | 16/07/2024 | Ref. Date 16/07/2024 |
| | Invoice Time | 17:42 | |
| | G.R. No. | | |
| | Transport. | BAYANA BHARATPUR | |
| Party Station MAHUWA | Truck No. | | |
| Phone n | E-Way Bill No. | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL SANTOSH KHANDELWAL | ACK No | | Date : 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | KABULI CHANA-1 | 071332 | 10.00 | 300.00 | 7,900.00 | 0.00 | 23,700.00 |
| Other Charges | | Total Qty | 10 | 300.00 | Basic Amount | | 23,700.00 |
| | | | | | Oth.Charges | | 140.00 |
| | | | | | CGST TAX | | 0.00 |
| | | | | | SGST TAX | | 0.00 |
| | | | | | Net Amount | | 23,840.00 |

Note

| KANTA | MAZDURI | THELI | BHADA |
|---|---|---|---|
| 22.00 | 22.00 | | 96.00 |

**Amount Chargeable (In Words ):**
Rupees Twenty Three Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.23700.00=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

E. & O.E. This is Computer Generated Invoice


GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : GHANSHYAM & CO. | Dated. 16/07/2024 | Ref. Date
Invoice Time 17:42
G.R. No.
Transport. BAYANA BHARATPUR
Party Station MAHUWA | Truck No.
Phone n | E-Way Bill No.
GST NO UnRegistered | IRN No
Broker. DL SANTOSH KHANDELWAL | ACK No | Date :

S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE %
1 | KABULI CHANA-1 | 071332 | 10.00 | 300.00 | 7,900.00 | 0.0

Other Charges | Total Qty 10 300.00 | Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note
KANTA MAZDURI THELI BHADA
22.00 22.00 96.00

Amount Chargeable (In Words ):
Rupees Twenty Three Thousand Eight Hundred Forty Only.

CGST0%+SGST0% On Rs.23700.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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Authorise

E. & O.E. This is Computer Generated Invoice