GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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, KAJDIIANI KKISIII	UI AJ MANDI	, our	AK KOAD,	JAII UI				
FSSAI NO.12215026001442 DKOOL	WAL15@GMA	VAL15@GMAIL.COM				SL/265		
Party: CHITAR MAL PADAM CHAND JAIN	Dated.		06/04/20	24 I	Ref. Date (06/04/2024		
	Invoice 1	Invoice Time		13:24				
	G.R. No.							
	Transport.			VISHANU				
Party Station BASSI	Truck No.							
Phone n	E-Way Bi	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/19						
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,640.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wc	oras):					
Rupees	s Two Thous	sand Six	Hundred Fifty F	our Only.			Net Amount	2,654.00

CGST0%+SGST0% On Rs.2640.00=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 SU

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO)M	In	voice N			
Party: CHITAR MAL PADAM	CHAND JAIN	Dated.	Invoice Time G.R. No. Transport.		06/04/2024 Re				
		Invoice			13:24				
		G.R. No							
					VISHANU				
Party Station BASSI	Truck N	Truck No.							
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL METHI BROKER		ACK No		Date :					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1 KABULI CHANA-1		071332	1.00	30.00	8,800.00	0.0			
Other Charges	7	otal Qty	1	30.00	Basic Ar				
Note					Oth.Cha	_			
KANTA MAZDURI THELI B	HADA				CGST T	AX			

Rupees Two Thousand Six Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.2640.00=Tax:0.00

Bankers Details:

E. & O.E.

2.20

SBI V.K.I.AREA , JAIPUR

2.20

Amount Chargeable (In Words):

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.

9.60

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

Authorise

SGST TAX

Net Amount