GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/11961 FSSAI NO.12215026001442 Party: UMRAV AND COMPANY JHOTWARA Dated. 20/02/2024 Ref. Date 20/02/2024 Invoice Time 16:03 G.R. No. Transport. Truck No. RJ59EP0302 Party Station. E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJA BABU **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	5.00	150.00	12,200.00	0.00	18,300.00

Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	18,300.00
Note					Oth.Char	ges	22.00
KANT					CGST TA	λX	0.00
11.0 Amo	ount Chargeable (In Words):				SGST TA	·Χ	0.00
	ees Eighteen Thousand Three Hund	dred Twenty Two O	nly.		Net Amo	unt	18,322.00

CGST0%+SGST0% On Rs.18300.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: UMRAV AND COMPANY JHOTWARA	Dated.	20/02/2024	Ref. Date			
	Invoice Time	•				
	G.R. No.					
	Transport.	Transport.				
Party Station .	Truck No.	RJ59EP030	02			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJA BABU	ACK No					
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST			

		Code	C -5			RATE %
1	KABULI CHANA-1	071332	5.00	150.00	12,200.00	0.0

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Eighteen Thousand Three Hundred Twenty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.18300.00=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