GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISHI UFAJ MANDI, SIKAK KOAD, JAIFUK								
SSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/1931					
Party: VINOD AND COMPANY KA	MA	Dated.	17/05/2024	Ref. Date 17/05/2024				
		Invoice Time	11:09	'				
		G.R. No.						
		Transport.	ROSHAN					
Canto Chatian I/ ABAA		Truck No.						

Party Station KAMA

Phone n
GST NO UnRegistered

E-Way Bill No.
IRN No

Broker. DL ASHISH KHANDELWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	9,400.00	0.00	42,300.00

Othe	r Charges		lotal Qty	15	450.00	Basic Amount	42,300.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amo u		144.00 le (In Words):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Forty Two Thousand Five Hundred Ten (Ten Only.			Net Amount	42,510.00

CGST0%+SGST0% On Rs.42300.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO).12215026001442	DKOOLWAL	AL15@GMAIL.COM Invoice N						
Party: VINOD AND COMPANY KAMA		4	Datou.		17/05/202	24 F	Ref. Date		
					11:09				
			G.R. No		G.R. No.				
1			Transport. Truck No.		ROSHAN				
Party Station KAMA Phone n GST NO UnRegistered									
			E-Way	Bill No.					
			IRN No						
Broker. DL ASHISH KHANDELWAL			ACK No				Date :		
S.No. Des	cription Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1 KA	BULI CHANA-1		071332	15.00	450.00	9,400.00	0.0		

Other Charges			To	tal Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	٩X	
33.00 33.00 144.00 Amount Chargeable (In Words):						SGST TA	ΑX	- i	
, ,					Net Amo	unt			

CGST0%+SGST0% On Rs.42300.00=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