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, KAJDHAN	(I KKISHI UPAJ MANDI, SIKA	AK KOAD, JAIP	UK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO)M	Invoice No. SL/4687	
Party : BHASKAR ENTERPRISES	Dated.	30/07/2024	Ref. Date 30/07/2024	
	Invoice Time	12:06	-	
3/125, 3rd Floor, Jawahar Nagar,	G.R. No.			
Jaipur, Jaipur, Rajasthan, 302004	Transport.			
Party Station JAIPUR	Truck No.	0759		
,				

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO 08AAWFB5736C1Z8

Broker. DL ASHOK MORDANI ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	8,600.00	0.00	7,740.00
011	Ob	Tatal Ot		00.00	Pagia An	a a unt	7 740 00

Other (Charges	lotal Qty	3	90.00	Basic Amount	7,740.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	5 ,					
Rupees	Seven Thousand Seven Hundred Fifty T	hree Only.			Net Amount	7,753.00

CGST0%+SGST0% On Rs.7740.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

y:BHASKAR ENTERPRISES	Invoice Time G.R. No. Transport.		30/07/2024 F		Ref. Date		
			12:06				
5, 3rd Floor, Jawahar Nagar,							
ur, Jaipur, Rajasthan, 302004			0759				
y Station JAIPUR	Truck I						
ne n	E-Way	Bill No.					
NO 08AAWFB5736C1Z8	IRN No						
ker. DL ASHOK MORDANI	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-1	0/1332	3.00	90.00	6,000.00	0.		
	5, 3rd Floor, Jawahar Nagar, our. Jaipur. Raiasthan. 302004 y Station JAIPUR ne n O 08AAWFB5736C1Z8 ker. DL ASHOK MORDANI	Invoice 5, 3rd Floor, Jawahar Nagar, G.R. No rur, Jaipur, Raiasthan, 302004 y Station JAIPUR ne n NO 08AAWFB5736C1Z8 ker. DL ASHOK MORDANI Description Of Goods Invoice G.R. No E-Way IRANO BE-Way IRN No IRN No IRN No	Invoice Time 5, 3rd Floor, Jawahar Nagar, Jur. Jaipur. Raiasthan. 302004 y Station JAIPUR ne n NO 08AAWFB5736C1Z8 ker. DL ASHOK MORDANI Description Of Goods Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Invoice Time 12:06 Invoice Time 12:06 G.R. No. Transport. Truck No. 0759 E-Way Bill No. IRN No NO 08AAWFB5736C1Z8 ker. DL ASHOK MORDANI Description Of Goods Invoice Time 12:06 G.R. No. Transport. Truck No. 0759 E-Way Bill No. IRN No ACK No Description Of Goods Qty Weigh	Invoice Time 12:06 5, 3rd Floor, Jawahar Nagar, Jaipur. Raiasthan. 302004 y Station JAIPUR ne n NO 08AAWFB5736C1Z8 ker. DL ASHOK MORDANI Description Of Goods Invoice Time 12:06 G.R. No. Transport. Truck No. 0759 E-Way Bill No. IRN No ACK No HSN Code Qty Weigh Rate		

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60 6.60
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seven Thousand Seven Hundred Fifty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.7740.00=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