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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	/ -	Invoice No. SL/6124		
Party : GHANSHYAM & CO.	Dated.	02/09/2024	Ref. Date 02/09/2024		
	Invoice Time	Invoice Time 14:38			
	G.R. No.	G.R. No.			
	Transport.	Transport. BAYANA BI			
Party Station MAHUWA Phone n	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL SANTOSH KHANDELWA	AL 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	8,900.00	0.00	26,700.00

Other	Charges			To	otal Qty	10	300.00	Basic Am	ount	26,700.00
Note								Oth.Char	ges	140.00
KANTA	MAZDURI	THELI B						CGST TA	λX	0.00
22.00 Amour	22.00 nt Chargeabl	-	6.00 ls):					SGST TA	λX	0.00
	Twenty Six	•	,	undred Forty	Only.			Net Amo	unt	26.840.00

CGST0%+SGST0% On Rs.26700.00=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

ANQPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Party : GHANSHYAM & CO.		Dated.		02/09/2024		nvoice Ne Ref. Date				
			e Time	14:38	ei. Date					
		G.R. N		BAYANA BHARATPU						
		Transp Truck								
Party Station MAHUWA										
Pho	ne n	-	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	ker. DL SANTOSH KHANDELWA	ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1	071332	10.00	300.00	8,900.00	0.				

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Eight Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.26700.00=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