GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 11.192111111		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM			
Party : BABA TRADRS	Dated.	08/08/2024	Ref. Date 08/08/2024		
	Invoice Time	16:06	+		
	G.R. No.				
	Transport.	MARUTI			
Party Station DEEG	Truck No.				
	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAK	ASH ACK No		Date: 1/1/1975 00:00		

ы	Nei. DL HARISH JI SATYAPRAKASH	ACK NO Date :				Date: 1/	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	20.00	600.00	8,650.00	0.00	51,900.0	

Other	Charges		Total Qty	20	600.00	Basic Amount	51,900.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	housand One Hundred E	ighty Only.			Net Amount	52,180.00

CGST0%+SGST0% On Rs.51900.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

		DKOOLWAL15@GM	или.сс	1		voice Nef. Date	
Party : BABA TRADRS			Dated.				
		Invoice Time		16:06			
Party Station DEEG Phone n			G.R. No. Transport. Truck No.		MARUTI		
			E-Way Bill No.				
GST	NO UnRegistered	IRN No					
Brol	ker. DL HARISH JI SATYAPRAK	ASH ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	20.00	600.00	8,650.00	0.	
Oth	er Charges	Total Qty	20	600.00	Basic An	nount	
Note)				Oth.Cha	rges	

Rupees Fifty Two Thousand One Hundred Eighty Only. CGST0%+SGST0% On Rs.51900.00=Tax:0.00

THELI BHADA

192.00

Bankers Details:

E. & O.E.

KANTA

44.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

44.00

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.

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

Authorise

CGST TAX

SGST TAX

Net Amount