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 KUAD, JAH	UK		
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12691			
Party: GYAN CHAND ANIL KUMAR	Dated.	09/03/2024	Ref. Date 09/03/2024		
	Invoice Time	ime 14:22			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA	Truck No.				
u ,					

Phone n

E-Way Bill No.

IRN No

GST NO UnRegistered
Broker. DL BALLABH JI DANGAYACH

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	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges			Total Qty	1	30.00	Basic Amount	3,000.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amoun	2.20 It Chargeabl	le (In Wo	9.60 ords ):				SGST TAX	0.00
	-	•	ourteen Only.				Net Amount	3,014.00

CGST0%+SGST0% On Rs.3000.00=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

Lic No.: 3704/W BILL OF SUPPLY

## **\S**

Invoice Ty Phone: 931404158

PhOne: 01

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

I NO.12215026001442	DKOOLWAL15@	@GM	IAIL.CO	)M	In	voice N			
y :GYAN CHAND ANIL KUMA	R Dat	Dated. Invoice Time		09/03/202	24 R	ef. Date			
	Inv			14:22					
Party Station MAI PURA		G.R. No.							
		Transport. Truck No.			SHRI JEE				
								•	E-V
NO UnRegistered	IRN	IRN No							
ker. DL BALLABH JI DANGA	YACH ACI	ACK No Da							
Description Of Goods			Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-1	071	332	1.00	30.00	10,000.00	0.0			
	y :GYAN CHAND ANIL KUMA y Station MALPURA ne n 'NO UnRegistered ker. DL BALLABH JI DANGA'	y : GYAN CHAND ANIL KUMAR  Inv G.F Tra y Station MALPURA ne n NO UnRegistered Ker. DL BALLABH JI DANGAYACH Description Of Goods  Date of Land Land Land Land Land Land Land Land	y:GYAN CHAND ANIL KUMAR    Dated.     Invoice     G.R. No     Transp     y Station MALPURA     ne n     NO UnRegistered     Ker. DL BALLABH JI DANGAYACH     Description Of Goods     Dated.     Invoice     Transp     Truck I     E-Way     IRN No     IRN No     HSN     Code	y:GYAN CHAND ANIL KUMAR  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No OUNREGISTER ACK No Description Of Goods  Qty	y:GYAN CHAND ANIL KUMAR  Dated. 09/03/202 Invoice Time 14:22 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No  NO UnRegistered Ker. DL BALLABH JI DANGAYACH Description Of Goods  Dated. 09/03/202 Invoice Time 14:22 G.R. No. Transport. SHRI JE Truck No. E-Way Bill No. IRN No  ACK No  Description Of Goods  Qty Weigh	y : GYAN CHAND ANIL KUMAR  Dated. 09/03/2024 R Invoice Time 14:22 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No  NO UnRegistered Ker. DL BALLABH JI DANGAYACH Description Of Goods  Dated. 09/03/2024 R Invoice Time 14:22 G.R. No. Transport. SHRI JEE Truck No. E-Way Bill No. IRN No ROW Weigh Rate			

**Other Charges** 30.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 2.20 2.20 9.60 SGST TAX Amount Chargeable (In Words ): Rupees Three Thousand Fourteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.3000.00=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

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Authorise