GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

F-24 RAIDHANI KRISHI UPA I MANDI SIKAR ROAD TAIPUR

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

12-2-7, 14:13:		11 10 110, 57111	CI	
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
arty:BABA TRADRS	Dated.	26/08/2024	Ref. Date 26/08/2024	
	Invoice Time	18:25	•	
	G.R. No.			
	Transport.	MARUTI		
arty Station DEEG	Truck No.			
hone n	E-Way Bill No.			

IRN No

Broker. DL HARISH JI SATYAPRAKASH			ACK No				Date: 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	9,100.00	0.00	54,600.0		

Othe	er Charges		Total Qty	20	600.00	Basic Amoun	t 54,600.0
Note						Oth.Charges	280.00
KANT		THELI BHADA				CGST TAX	0.0
44.0 Δmo		192.00 le (In Words):				SGST TAX	0.0
	•	Thousand Eight Hundre	ed Eighty Only.			Net Amount	54,880.00

CGST0%+SGST0% On Rs.54600.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

Invoice No

ILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Party : BABA TRADRS Party Station DEEG		Da	Invoice Time G.R. No.		26/08/202	24 F	Ref. Date		
		Inv			18:25				
		G.I							
		Tra			MARUTI				
		Tru	uck l	No.					
	Phone n		E-Way Bill No.						
GST NO UnRegistered Broker. DL HARISH JI SATYAPRAKASH		IRN	IRN No						
		AC	K No		Da				
S.No.	Description Of Goods	HS Co		Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071	1332	20.00	600.00	9,100.00	0.0		
							1		

Other Charges		To	tal Qty	20	600.00	Basic Am	ount		
Note							Oth.Char	ges	
KANT	A MAZDURI	THELI BHADA					CGST TA	٩X	
44.0		192.00					SGST TA	XΑ	
Amount Chargeable (In Words):								H	
Rupees Fifty Four Thousand Eight Hundred Eighty Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.54600.00=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