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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOL	WAL15@GMAI	L.COM	Ir	Invoice No. SL/1909				
Party: DWARKA PRASAD GIRIRAJ PRASAD	Dated.	16/05/20)24 I	Ref. Date	16/05/2024			
	Invoice Ti	Invoice Time 14:24						
	G.R. No.		BALI					
	Transport	. BALI						
Party Station MANDAWAR	Truck No.							
Phone n	E-Way Bill	No.						
GST NO UnRegistered	IRN No							
Broker. DL RADHESHYAM JI	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN	Oty Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00

Other	Charges			Total Qty	1	30.00	Basic Amount	2,850.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20	2.20	la (la Wa	9.60				SGST TAX	0.00
Amour	nt Chargeab	ie (in wo	oras):					
Rupees	s Two Thous	sand Eigh	nt Hundred Sixty	Four Only.			Net Amount	2,864.00

CGST0%+SGST0% On Rs.2850.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKO(DLWAL15@GM	AIL.CO)M	Ir	voice N			
Party:DWARKA PRASAD GIRIRAJ PRAS		Dated.	Invoice Time G.R. No. Transport.		16/05/2024 F				
		Invoice			14:24				
		G.R. No							
					BALI				
Part	y Station MANDAWAR	Truck N	Truck No.						
Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI		-	E-Way Bill No. IRN No ACK No Date						
		IRN No							
		ACK No							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.			
Oth	er Charges	Total Qty	1	30.00	Basic A	mount			
Note)	-			Oth.Cha	arges			
KANI					CGST T	AX			
2.20	0 2.20 9.60				SGST T				

Rupees Two Thousand Eight Hundred Sixty Four Only. CGST0%+SGST0% On Rs.2850.00=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.

Amount Chargeable (In Words):

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

Net Amount