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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5707 FSSAI NO.12215026001442 Party: SHRI KALYAN INDUSTRIES, Dated. 23/08/2024 Ref. Date 23/08/2024 CHANDPOLE Invoice Time 18:53 G.R. No. Transport. Truck No. RJ14EG5544

Party Station JAIPUR E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL **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	12,000.00	0.00	36,000.00

							-	
Other	r Charges	To	otal Qty	10	300.00	Basic Am	nount	36,000.00
Note						Oth.Char	ges	44.00
KANTA	MAZDURI					CGST TA	λX	0.00
22.00	22.00					SGST TA	١٧	0.00
Amou	nt Chargeable (In Words):					3031 17	1/1	0.00
Rupee	s Thirty Six Thousand Forty Four Only	у.				Net Amo	unt	36.044.00

CGST0%+SGST0% On Rs.36000.00=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

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	15@GMAIL.COM				
Party: SHRI KALYAN INDUSTRIES,	Dated.	23/08/2024	Ref. Date			
CHANDPOLE	Invoice Time	18:53				
	G.R. No.					
	Transport.		-			
Party Station JAIPUR	Truck No.	RJ14EG554	14			
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No	ACK No				
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

D.: 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	KABULI CHANA-1	071332	10.00	300.00	12,000.00	0.0

300.00 Basic Amount **Other Charges** Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand Forty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.36000.00=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