GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDHAN	ii kkisiii ufaj mandi, sika	ik kuad, jah	UK	
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM Invoice No. SL/1		
arty:GHANSHYAM & CO. DAUSA	Dated.	13/02/2024	Ref. Date 13/02/2024	
	Invoice Time	11:50	•	
	G.R. No.			
	Transport.	J.K		
arty Station DAUSA	Truck No.			
hana n	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	15.00	450.00	7,500.00	0.00	33,750.00

Other (	Charges		Total Qty	15	450.00	Basic Amount	33,750.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amount</b>	33.00 Chargeabl	144.00 e (In Words ):				SGST TAX	0.00
	-	e Thousand Nine Hundr	ed Sixty Only.			Net Amount	33,960.00

CGST0%+SGST0% On Rs.33750.00=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

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	Inv	voice N	
y : GHANSHYAM & CO. DAUSA	Da	Dated. Invoice Time				Ref. Date	
	Inv			11:50	•		
	G.	.R. No	).				
		Transport. Truck No.		J.K			
y Station DAUSA	Tru						
ne n			Bill No.				
NO UnRegistered	IRI	N No					
ker. DL ASHISH KHANDELWAL	_ AC	CK No				Date :	
Description Of Goods			Qty	Weigh	Rate	GST RATE %	
KABULI CHANA-1	07	/1332	15.00	450.00	7,500.00	0.0	
	y :GHANSHYAM & CO. DAUSA y Station DAUSA ne n T NO UnRegistered ker. DL ASHISH KHANDELWAL	ty : GHANSHYAM & CO. DAUSA  In  G  Ti  ty Station DAUSA  nne n  T NO UnRegistered  ker. DL ASHISH KHANDELWAL  Description Of Goods	ty : GHANSHYAM & CO. DAUSA Invoice G.R. No Transp ty Station DAUSA TROUGH TO UnRegistered ker. DL ASHISH KHANDELWAL  Description Of Goods  Dated. Invoice G.R. No Transp Truck N E-Way IRN No IRN No HSN Code	by :GHANSHYAM & CO. DAUSA    Invoice Time	Dated. 13/02/202 Invoice Time 11:50 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 13/02/202 Invoice Time 11:50 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No  ACK No Description Of Goods  Dated. 13/02/202	Dated. 13/02/2024 R Invoice Time 11:50 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No IRN No Description Of Goods  Dated. 13/02/2024 R Invoice Time 11:50 G.R. No. Transport. J.K Truck No. E-Way Bill No. IRN No R Ode Qty Weigh Rate	

450.00 Basic Amount Other Charges Total Qty 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Three Thousand Nine Hundred Sixty Only. **Net Amount** 

CGST0%+SGST0% On Rs.33750.00=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