GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJI	DHANI KRISH	II UPAJ MANDI, SIKA	AR ROAD, JAII	PUR	
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/12252	
Party: RAM KALYAN RADHA MOHAN		Dated.	28/02/2024	Ref. Date 28/02/2024	
		Invoice Time	13:21		
		G.R. No.			
		Transport.	VISHANU		

Party Station BASSI

Phone n

GST NO UnRegistered
Broker. DL METHI BROKER

IRN No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 30.0	0713	1.00	30.00	5,200.00	0.00	1,560.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00	
Other Charges		Total Qty	2	60.00	Basic Am	ount	3,570.00	

1	Other Charges	Total Gty	_	00.00	Baolo 7 illioant	0,070.00
	Note				Oth.Charges	44.00
	MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
	Amount Chargeable (In Words):	19.20			SGST TAX	0.00
	5 ,					
	Rupees Three Thousand Six Hundred	Fourteen Only.			Net Amount	3,614.00

CGST0%+SGST0% On Rs.3570.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM					
Party: RAM KALYAN RADHA MOHAN	Dated.	28/02/2024	Ref. Date			
	Invoice Time	13:21	-			
	G.R. No.		_			
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No	<u>.</u>				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date :			
· ·	TICN					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1 30.0	0713	1.00	30.00	5,200.00	0.0	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0	

Other Charges			To	tal Qty	2	60.00	Basic Am	ount			
Note)								Oth.Char	ges	
MUDDAT EXP KANTA MAZDURI			THELI BHADA			CGST TAX					
16.0		Ob.	4.40	4.40	19.20				SGST TA	λX	_
Amo	uni	Cna	argeable (II	n Words):							-
Rupees Three Thousand Six Hundred Fourteen Only.						Net Amo	unt				

CGST0%+SGST0% On Rs.3570.00=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