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/640 FSSAI NO.12215026001442 Party: HARICHRANLAL BROTHRES BHARTPUR Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 12:47 G.R. No. Transport. **KHANDELWAL** Truck No.

Party Station BHARTPUR

Phone n **GST NO Unknown**

IRN No

ACK

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

No	Date:	1/1/1975	00:00
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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	15.00	450.00	9,850.00	0.00	44,325.00	
Oth	or Charges	Total Oty	15	450.00	Basic An	ount	44 325 00	

Other	Cnarges		Total Qty	15	450.00	Dasic Amount	44,323.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargeable	144.00 a (In Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Four Thousand Five Hundred Thirty Five Only.						Net Amount	44.535.00
Tupeco	i oity i oui	rnousana rivo riunarec	i i i i i i i vo O i i i y .			Net Amount	44,535.00

CGST0%+SGST0% On Rs.44325.00=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. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GMAIL.CO	Invoice N		
Party: HARICHRANLAL BROTHRES BHAR	BHARTPUR	Dated.	15/04/2024	Ref. Date
		Invoice Time	12:47	
	Transpo	G.R. No.		
		Transport.	KHANDELW	AL
Party Station BHARTPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO Unknown		IRN No		
Broker. DL HARISH JI SATYAPRAKA	ASH	ACK No		Date :

Bro	ker. DL HARISH JI SATYAPRAKASH	ACK No	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	15.00	450.00	9,850.00	

Other Charges			To	otal Qty	15	450.00	Basic Am	ount		
	Note							Oth.Char	ges	
	KANT		THELI BHADA					CGST TA	XΑ	
	33.0		144.00					SGST TA	١X	
	Amo	unt Chargeabi	e (In Words):							_
	Rupe	es Forty Four	Thousand Five Hu	indred Thirty F	ive Onl	٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.44325.00=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