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

2 - 1, 10 10 2121	12 22220222 02 230 2122 10 23			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5376		
Party:BABULAL MANOHAR LAL	Dated.	16/08/2024	Ref. Date 16/08/2024	
	Invoice Time	13:36		
	G.R. No.			
	Transport.	ROSHAN		
Party Station KAMA Phone n	Truck No.			
	E-Way Bill No	-		
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWA	L 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	11,900.00	0.00	35,700.00

Other (	Charges			Total Qty	10	300.00	Basic Amount	35,700.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable	e (In Wo	96.00 ords ):				SGST TAX	0.00
	-	•	,	undred Forty Only.			Net Amount	35,840.00

CGST0%+SGST0% On Rs.35700.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

		OOLWAL15@GM	7 <b>1111.</b> CC	16/08/20		voice			
Party Station KAMA			Invoice Time G.R. No.		24 F	Ref. Date			
					13:36				
			Transport. Truck No.			ROSHAN			
							_		
	ne n	E-Way Bill No.							
	NO UnRegistered								
Brol	ker. DL ASHISH KHANDELWAL	ACK No				Date	:		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%		
1	KABULI CHANA-1	071332	10.00	300.00	11,900.00		).(		
Oth	er Charges	Total Qty	10	300.00	Basic Ar				
Note	9				Oth.Cha	_			
KANT	TA MAZDURI THELI BHADA				CGST T	AX			

Rupees Thirty Five Thousand Eight Hundred Forty Only. CGST0%+SGST0% On Rs.35700.00=Tax:0.00

96.00

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA, JAIPUR

22.00

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**