GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/90				
Party : MURLIDHAR NAGAR MAL, SAHPURA	Dated.	02/04/2024	Ref. Date 02/04/2024				
9680283132	Invoice Time	15:25					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	0523					
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL NARESH KHANDELWAL	ACK No		Date: 1/1/1975 00:00				

Waigh

Dote CST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.00

Otner	Charges	rotal Qty	2	60.00	Dasic Amount	3,200.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Five Thousand Two Hundred Eighty Nin	ie Only.			Net Amount	5,289.00

CGST0%+SGST0% On Rs.5280.00=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

1 KABULI CHANA-1

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

60.00 8,800.00

PhOne: 01

RADHEY ENTERPRISES

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

071332

FSSAI NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM					
Party: MURLIDHAR NAGAR MAL, SAHPURA		Dated.		02/04/2024		Ref. Date	
9680283132	Invoice Time G.R. No.		15:25	*			
			о.				
		Transp	ort.				
Party Station SAHPURA		Truck	No.	0523			
Phone n GST NO Unknown		E-Way IRN No	Bill No.				
Broker. DL NARESH KHANDELWAI	_	ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

1	 			·
				l
				l

Other (Charges	Total Qty	2	60.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
4.40 Δmoun	4 . 4 0 t Chargeable (In Words):				SGST TAX	_
	Five Thousand Two Hundred Eighty	Nine Only.			Net Amount	

CGST0%+SGST0% On Rs.5280.00=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

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