GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

			, ~	,	0					
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/826				
Party : PREMCHAND & COMPANY 7737329242		Dated.		18/04/20	)24	Ref. Date	18/04/2024			
		Invoice	Invoice Time 13:01			<del></del>				
		G.R. N	0.							
		Transport.		SHIVRAJ						
Party Station NIWAI		Truck	No.							
Phone n		E-Way	Bill No.							
GST NO 08ABHPJ5034H1ZR		IRN No								
Broker. DL ASHISH KHANDELWAL	L	ACK No	)			Date :	1/1/1975 00:00			
C.N. Danieties Of Cards		HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	9,850.00	0.00	29,550.0
1	1		1	1		1	1

Otner	Cnarges			i otai Qty	10	300.00	Dasic Amount	29,550.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 It Chargeabl	e (In Wo	96.00 orde ):				SGST TAX	0.00
	•	•	,	red Ninety Only.			Net Amount	29.690.00
	,			, ,			. tot / lillouit	_0,000.00

CGST0%+SGST0% On Rs.29550.00=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

Lic No.: 3704/W BILL OF SUPPLY

## Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	OM	Ir	voice N	
Party:PREMCHAND & COMPANY 7737329242		Dated.		18/04/2024 R		Ref. Date		
			Invoice	Time	13:01			
			G.R. No	o.				
			Transp	ort.	SHIVRAJ			
Part	y Station NIWAI		Truck I	No.				
Phone n GST NO 08ABHPJ5034H1ZR Broker. DL ASHISH KHANDELWAL			E-Way	Bill No.				
			IRN No					
		/AL	ACK No		Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	10.00	300.00	9,850.00	0.0	

Othe	er Charges			To	tal Qty	10	300.00	Basic Am	ount	ĺ
Note	!							Oth.Char	ges	ĺ
KANT		THELI						CGST TA	٩X	ĺ
22.0		- /l \W-	96.00					SGST TA	ΑX	ĺ
Amo	unt Chargeabl	e (in wo	ras ):							ŀ
Rupe	es Twenty Nin	e Thous	and Six Hund	dred Ninety	Only.			Net Amo	unt	l

CGST0%+SGST0% On Rs.29550.00=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