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/5971 FSSAI NO.12215026001442 Party: BABULAL MANOHAR LAL Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 14:33 G.R. No. Transport. **ROSHAN** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

_					Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	15.00	450.00	11,900.00	0.00	53,550.00	

Other (Charges		Total Qty	15	450.00	Basic Amount	53,550.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amount	33.00 Chargeabl	144.00 e (In Words):				SGST TAX	0.00
	-	Thousand Seven Hund	Ired Sixty Only.			Net Amount	53.760.00

CGST0%+SGST0% On Rs.53550.00=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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	In	Invoice N		
Party:BABULAL MANOHAR LAL					29/08/2024		Ref. Date	
					14:33	"		
			Transport. Truck No.		ROSHA			
Part	y Station KAMA							
Pho	•		E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	ker. DL ASHISH KHANDELWAI	_	ACK No	,			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	15.00	450.00	11,900.00	0.0	

Othe	r Charges		To	tal Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	Ī
KANTA		THELI BHADA					CGST TA	٩X	
33.00		144.00					SGST TA	XΑ	
Amount Chargeable (In Words): Rupees Fifty Three Thousand Seven Hundred Sixty Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.53550.00=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