GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSA	E-24, RAJDHANI KRISH I NO.12215026001442 DKOOl	LWAL15@GM				voice No.	SL/6234		
Party : ASHOK KUMAR MANOJ KUMAR		Dated.	Dated.)24 R	Ref. Date 04/09/2024			
BAJRIYA Party Station BAJRIYA Phone n GST NO UnRegistered		Invoice	Invoice Time		12:51				
		•		ROSHAN					
									Truck I
		E-Way Bill No.							
		IRN No	IRN No						
			ker. DL RADHESHYAM JI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.00		
Oth	er Charges	Total Qty	2	60.00	Basic An	nount	7,080.00		

Other	Cnarges		rotal Qty	2	60.00	basic Amount	7,080.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words):					0.00
Rupees	Seven Tho	usand One Hundred Eigh	nt Only.			Net Amount	7,108.00

CGST0%+SGST0% On Rs.7080.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DI		OOLWAL15@GMAIL.COM			Invoice N		
Party : ASHOK KUMAR MANOJ KUMAR BAJRIYA Party Station BAJRIYA		Dated.	Invoice Time G.R. No. Transport. Truck No.		24 F	Ref. Date	
		Invoice			12:51		
					ROSHAN		
Pho	ne n	E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Brok	er. DL RADHESHYAM JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.0	
Othe	er Charges	Total Qty	2	60.00	Basic Ar	nount	
Note					Oth.Cha		
KANT	A MAZDURI THELI BHADA				CGST T	AX	

Rupees Seven Thousand One Hundred Eight Only.

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

19.20

Bankers Details:

E. & O.E.

4.40

SBI V.K.I.AREA , JAIPUR

4.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount