GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

رِّکِّ BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-2-, KAJDHAN	VI KKISIII UI A	J MANDI, SHYA	ik koad, jaii	UK	
FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.CO	OM	Invoice No. SL/1558	
Party : RAJENDAR KUMAR SANJIV	KUMAR	Dated.	07/05/2024	Ref. Date 07/05/2024	
BHARTPUR	(Invoice Time	18:45		
		G.R. No.			
		Transport.	BALI		
Party Station BHARTPUR		Truck No.			
		F-Way Bill No.			

Phone n

GST NO Unknown

IRN No

Broker. DL RAVI SHARMA 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	5.00	150.00	12,000.00	0.00	18,000.00	
Oth	er Charges	Total Otv	5	150.00	Basic An	nount	18.000.00	

Otner	Cnarges			i otai Qty	5	150.00	basic Amount	18,000.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amou	nt Chargeabl	le (In Wo	ords):				0001 1701	0.00
Rupee	s Eighteen T	housand	Seventy Only.				Net Amount	18,070.00

CGST0%+SGST0% On Rs.18000.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N		
Party : RAJENDAR KUMAR SANJIV KUMAR BHARTPUR Party Station BHARTPUR Phone n GST NO Unknown Broker. DL RAVI SHARMA		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	18:45				
		G.R. No) .					
		Transp		BALI				
		Truck N	No.					
		E-Way Bill No.						
		IRN No						
		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	5.00	150.00	12,000.00	0.		

CGST0%+SGST0% On Rs.18000.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

Other Charges

Note

KANTA

11.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):
Rupees Eighteen Thousand Seventy Only.

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

150.00 Basic Amount

Oth.Charges

CGST TAX

SGST TAX

Net Amount

Total Qty

5