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

FSSA	E-24, RAJDHANI KRISH NO.12215026001442 DKOO	HI UPAJ MANI LWAL15@GM				voice No.	SL/6333		
Party : TARUN ENTERPRISES HATRAS		Dated.	Dated. Invoice Time)24 R	Ref. Date 06/09/2024			
		Invoice							
		G.R. No) .						
		Transport.		GUPTA					
Party Station HATHRAS Phone n GST NO UnRegistered		Truck N	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
Brol	ker. DL SHYAM JI KHANDELWAL	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	30.00	300.00	11,100.00	0.00	99,900.00		
Other Charges T		Total Qty	30	900.00	Basic An		99,900.00		
INOTE	;				Oth.Chai	yes	420.00		

KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 66.00 66.00 288.00 SGST TAX 0.00 Amount Chargeable (In Words): Rupees One Lakh Three Hundred Twenty Only. 100,320.00 **Net Amount**

CGST0%+SGST0% On Rs.99900.00=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

ANQPG4101P PAN No.

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	DKOOLWAL1	15@GN	IAIL.CC			voice N		
Party:TARUN ENTERPRISES HATRAS		RAS [Dated. Invoice Time		06/09/2024 F		Ref. Date		
		_			11:05				
			G.R. N	-	GUPTA				
			Transp						
Party Station HATHRAS Phone n GST NO UnRegistered Broker. DL SHYAM JI KHANDELWAL			Truck I	No.					
			E-Way	Bill No.					
			IRN No ACK No Date						
1	KABULI CHANA-1	(071332	30.00	900.00	11,100.00	0.		

900.00 Basic Amount Other Charges **Total Qty** 30 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 66.00 66.00 288.00 SGST TAX Amount Chargeable (In Words): Rupees One Lakh Three Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.99900.00=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