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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party : BABA TRADRS	Dated.	31/07/2024	Ref. Date 31/07/2024			
	Invoice Time	13:46				
	G.R. No.					
	Transport.	MARUTI				
Party Station DEEG	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker, DL HARISH JI SATYAPRAK	ASH 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	25.00	750.00	13,500.00	0.00	101,250.00
Oth	er Charges	Total Otv	25	750.00	Basic Am	nount 1	101.250.00

Other	Cnarges		i otai Qty	25	750.00	basic Amount	101,250.00
Note						Oth.Charges	350.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
55.00	55.00	240.00				SGST TAX	0.00
	•	e (In Words ):					
Rupees	One Lakh C	One Thousand Six Hundr	ed Only.			Net Amount	101,600.00

CGST0%+SGST0% On Rs.101250.00=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	DKOOLWAL	15@GN	IAIL.CC			voice N		
Party:BABA TRADRS			Invoice Time G.R. No. Transport.		31/07/2024 R		Ref. Date		
					13:46				
					MARUTI				
Part	y Station DEEG		Truck No.						
	-		E-Way Bill No.						
Phone n GST NO UnRegistered			IRN No						
Brok	(er. DL HARISH JI SATYAPF	RAKASH	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	25.00	750.00	13,500.00	0.0		

**Other Charges** 750.00 Basic Amount Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 55.00 55.00 240.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh One Thousand Six Hundred Only. **Net Amount** 

CGST0%+SGST0% On Rs.101250.00=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