GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK						
FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO)M	Invoice No. SL/3530		
Party: AJAY KUMAR ABHISHEK KU	JMAR	Dated.	02/07/2024	Ref. Date 02/07/2024		
		Invoice Time	16:05	·		
		G.R. No.				
		Transport.	RAJ			
Party Station SADULPUR		Truck No.				
Phone n		E-Way Bill No.				

GST NO UnRegistered

Broker. DL GOPAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.00	11,250.00
			l		I	1	

Other	Charges		Total Qty	3	90.00	Dasic Amount	11,230.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 e (In Words):				SGST TAX	0.00
	-	ousand Two Hundred Ni	nety Two Only.			Net Amount	11.292.00
							,

Total Oty

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

On On Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OF S

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKOOL	<u>WAL15@GM</u>	AIL.CO	<u>OM</u>	In	voice N		
Party: AJAY KUMAR ABHISHEK KUMAR		Dated.	Dated.		02/07/2024			
		Invoice	Invoice Time		16:05			
		G.R. No.						
		Transp		RAJ				
Part	Party Station SADULPUR Phone n GST NO UnRegistered		Truck No.					
			E-Way Bill No. IRN No					
GST								
	ker. DL GOPAL	ACK No	ACK No Date :					
S.No	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	3.00	90.00	12,500.00	0.		

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Two Hundred Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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