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

| Party Station JAIPUR | Party Station JAIPUR | Party Station JAIPUR | DKOOLWAL15@GMAIL.COM | Invoice No. SL/5054 | Ref. Date 07/08/2024 | Invoice Time | 12:57 | G.R. No. | Truck No. | 5813 | E-Way Bill No. | Truck No. | T

IRN No

Phone n GST NO 08EJUPK8296P1ZP

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

			71011110			Date : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	15.00	450.00	10,700.00	0.00	48,150.00		
Oth	er Charges	Total Qtv	15	450.00	Basic Am	nount	48,150.00		

Other C	inarges	Total Qty	15	450.00	Dasic Amount	40,130.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words):				SGST TAX	0.00
Amount	Chargeable (iii words).					
Rupees	Forty Eight Thousand Two Hundred Sixte	een Only.			Net Amount	48.216.00

CGST0%+SGST0% On Rs.48150.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	L15@GMAIL.COM				Invoice N		
Party: YASH VIJAY & CO. KUKARK	HEDA MANDI	Dated.		07/08/202	24	Ref. Date		
		Invoice	Time	12:57				
		G.R. No).					
		Transpo	ort.					
Party Station JAIPUR Phone n		Truck N	lo.	5813				
		E-Way I						
GST NO 08EJUPK8296P1ZP		IRN No						
Broker. DL HARISH JI SATYAPRAK	(ASH	ACK No				Date :		
		HSN				CST		

Broker. DL HARISH JI SATYAPRAKASH		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	15.00		10,700.00	0.0

 Other Charges
 Total Qty
 15
 450.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 33.00 33.00
 CGST TAX

 Amount Chargeable (In Words): Rupees Forty Eight Thousand Two Hundred Sixteen Only.
 SGST TAX

 Net Amount

CGST0%+SGST0% On Rs.48150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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