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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13201 FSSAI NO.12215026001442 Party: BABULAL MANOHAR LAL Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 12:33 G.R. No. Transport. **ROSHAN** Truck No. **Party Station KAMA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	15.00	450.00	8,800.00	0.00	39,600.00

Other (	Charges		lotal Qty	15	450.00	Basic Amount	39,600.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amount</b>	33.00 t Chargeable	144.00 e (In Words ):				SGST TAX	0.00
	-	Thousand Eight Hundre	d Ten Only.			Net Amount	39,810.00

CGST0%+SGST0% On Rs.39600.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

, ,		WAL15@GMAIL.COM					
Party:BABULAL MANOHAR LAL	Dated.	21/03/2024	Ref. Date				
	Invoice Time	12:33					
	G.R. No.						
	Transport.						
Party Station KAMA	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL ASHISH KHANDELWAL	ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST				

D.: 10.	Description of Goods	Code	213	Weigh	ruic	RATE %
1	KABULI CHANA-1	071332	15.00	450.00	8,800.00	0.0

Other	Charges		Total Qty	15	450.00	Basic Amo	ount
Note						Oth.Charg	jes
KANTA	MAZDURI	THELI BHADA				CGST TA	X
33.00	33.00	144.00				SGST TA	X
Amoun	t Chargeabi	e (In Words ):					
Rupees	Thirty Nine	Thousand Eight Hundre	ed Ten Only.			Net Amou	ınt

CGST0%+SGST0% On Rs.39600.00=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