GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/6476 FSSAI NO.12215026001442 Party: RAMAVTAR KAILASH CHAND Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 17:54 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU** E-Way Bill No.

Phone n

**GST NO UnRegistered** 

S No Description Of Cooks

IRN No

Otv

HSN

Broker. DL RADHESHYAM JI **ACK No** 

Date: 1/1/1975 00:00

Rate

Weigh

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
0.1	- Ol	4-1-04	•	00.00	Dania Am	a.unt	0.700.00

Otner	Cnarges		i otai Qty	3	90.00	basic Amount	9,780.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Twenty Two Only.				0001 1700	0.00	
Rupees						Net Amount	9,822.00

CGST0%+SGST0% On Rs.9780.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party : RAMAVTAR KAILASH CHAND	Dated.	09/09/2024	Ref. Date			
	Invoice Tim	Invoice Time 17:54				
	G.R. No.					
	Transport.	ABDULGANI				
Party Station CHAKSU	Truck No.					
Phone n	E-Way Bill N	lo.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No		Date :			
	T					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0

Other Charges			Tota	al Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA							CGST TA	λX	
6.60	6.60	28.80					SGST TA	λX	
Amoun	it Chargeabi	le (In Words ):							_
Rupees Nine Thousand Eight Hundred Twenty Two Only.						<b>Net Amo</b>	unt		

CGST0%+SGST0% On Rs.9780.00=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.

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Authorise