GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6102 FSSAI NO.12215026001442 Party: YASH VIJAY & CO. KUKARKHEDA MANDI Dated. 02/09/2024 Ref. Date 02/09/2024 Invoice Time 12:47 G.R. No. Transport. Truck No.

Party Station JAIPUR

Phone n

GST NO 08E.JUPK8296P1ZP

E-Way Bill No. IRN No

Broker. DL HARISH JI SATYAPRAKASH

ACK No

RJ14EG4482

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	11,000.00	0.00	33,000.00
Oth	er Charges T	otal Qty	10	300.00	Basic An	ount	33,000.00

Othio: Ona	900	. otal atj	. •	000.00		· · · · · · · · · · · · · · · · · · ·
Note					Oth.Charges	44.00
	DURI				CGST TAX	0.00
	2.00 rgeable (In Words):				SGST TAX	0.00
Amount Cha	igeable (iii wolds).					
Rupees Thir	ty Three Thousand Forty Four Only.				Net Amount	33,044.00

CGST0%+SGST0% On Rs.33000.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.CO	OM	Invoice N
Party: YASH VIJAY & CO. KUKA	KHEDA MANDI	Dated.	02/09/2024	Ref. Date
		Invoice Time	12:47	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14EG4482	
Phone n		E-Way Bill No.		
GST NO 08EJUPK8296P1ZP		IRN No		
Broker. DL HARISH JI SATYAPRA	KASH	ACK No		Date :

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	10.00	300.00	11,000.00	0.0	
						1	

Other	Charges	To	otal Qty	10	300.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
22.00 Amou	22.00 nt Chargeable (In Words):					SGST TA	λX	
Runees Thirty Three Thousand Forty Four Only					Net Amo	unt		

CGST0%+SGST0% On Rs.33000.00=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