GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

	, , , , , , , , , , , , , , , , , , ,	I KRISHI UPAJ MANI							
	I NO.12215026001442	DKOOLWAL15@GM				voice No.			
Party :QR CODE JAIPUR			Dated. Invoice Time G.R. No.)24 R	Ref. Date 29/06/202			
					17:22				
		•	Transport.						
Party Station JAIPUR Phone n		Truck N	No.						
			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL WITHOUT	ACK No				Date: 1/	1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.00	2,250.00		
Oth	or Chargos	Total Qty	1	30.00	Basic An	nount	2,250.00		
Other Charges		Total Qty	ı	30.00					
Note					Oth.Cha	rges	-19.00		

Othio: Ona.	900		. ota. atj	•	00.00		,
Note						Oth.Charges	-19.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 23.00 Amount Cha	2.20 graeable (In	2.20 Words):				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Two	Thousand	Two Hundred Thirty One (Only.			Net Amount	2,231.00

CGST0%+SGST0% On Rs.2250.00=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

			OLWAL15@GMAIL.CO			voice N		
Party :QR CODE JAIPUR			Invoice Time G.R. No.		24 R	Ref. Date		
			-					
_			Transport. Truck No.					
Party Station JAIPUR Phone n			E-Way Bill No.					
		IRN No	DIII NO.					
GST	NO UnRegistered	IAN NO	ININ INO					
Broker. DL WITHOUT		ACK No	ACK No					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.0		
Oth	er Charges	Total Qty	1	30.00	Basic An	nount		
Note					Oth.Cha	rges		
MUDI	DAT EXP KANTA MAZDURI				CGST T	AX		

Rupees Two Thousand Two Hundred Thirty One Only. CGST0%+SGST0% On Rs.2250.00=Tax:0.00

2.20

Bankers Details:

- 23.00

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.

2.20

Amount Chargeable (In Words):

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

SGST TAX

Net Amount