GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

	E-24, RAJDHA	NI KRISHI U	PAJ MANI	DI, SIK	AR ROAD,	JAIPUR				
FSSA	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				Inv	Invoice No. SL/3938				
Party : RAMESH TRADING CO. AJITGARH		Dated	Dated. 11/07/20)24 R	Ref. Date 11/07/2024				
		Invoice Time		11:59						
	Party Station AJIT GARH		G.R. No. Transport.							
Part			Truck No.							
Phone n GST NO UnRegistered			E-Way Bill No.							
		IRN No								
Broker. DL PHOOLCHAND			ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KABULI CHANA-1		071332	5.00	150.00	9,200.00	0.00	13,800.00		

						AU. A A A 3 70	
1	KABULI CHANA-1	071332	5.00	150.00	9,200.00	0.00	13,800.00
0.1				450.00	Dania Am		10 000 00

Other Charges			lotal Qty	5	150.00	Basic Amount	13,800.00	
Note						Oth.Charges	-116.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 138.00 Amount Cha	11.00	11.00 Wordo \				SGST TAX	0.00	
Amount Cha	irgeable (iii	words):						
Rupees Thir	teen Thousa	nd Six Hundred Eight	y Four Only.			Net Amount	13,684.00	

CGST0%+SGST0% On Rs.13800.00=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 08ANOPG4101P1ZP

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

Party : RAMESH TRADING CO. AJITGARH		Dated.		11/07/2024		Ref. Date				
Tany Manieon Madina 66. Admidalin		Invoice Time								
		G.R. No					_			
		Transp	ort.				_			
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck N	۱o.							
		E-Way	E-Way Bill No.							
		IRN No	IRN No							
	ker. DL PHOOLCHAND	ACK No				Date	::			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE S				
1	KABULI CHANA-1	071332	5.00	150.00	9,200.00	C).(
Othe	er Charges	Total Qty	5	150.00	Basic Ar	mount	_			
Note			-		Oth.Cha		_			
	OAT EXP KANTA MAZDURI				CGST T	_	_			

CGST0%+SGST0% On Rs.13800.00=Tax:0.00

11.00

Rupees Thirteen Thousand Six Hundred Eighty Four Only.

Bankers Details:

- 138.00

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.

11.00

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