GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

OPG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2993	
Party : GAJANAND ANKIT KUMAR	Dated.	18/06/2024	Ref. Date 18/06/2024
	Invoice Time	13:26	•
	G.R. No.		
	Transport.		
Party Station AJITGARH	Truck No.	RJ14 GA 2977	
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker, DL PHOOLCHAND	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.0
2	KABULI CHANA-1	071332	2.00	60.00	8,800.00	0.00	5,280.0
Oth	er Charges	Total Otv	, 4	120.00	Basic An	nount	9.780.00

Otner (narges	rotal Qty	4	120.00	Dasic Amount	9,700.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Seven Hundred Ninety E	Eight Only.			Net Amount	9,798.00

CGST0%+SGST0% On Rs.9780.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

U OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Ir					
Party : GAJANAND ANKIT KUMAR Party Station AJITGARH		Dated.		18/06/202	24	Ref. Date
		Invoice 1	Гime	13:26		
		G.R. No.				
		Transpoi	rt.			
		Truck No. RJ14 GA 2		2977		
Phone n		E-Way Bi	ill No.			
GST NO UnRegistered		IRN No				
Broker. DL PHOOLCHAND		ACK No				Date :
av =		HSN				GST

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			l			1

Othe	er Charges	Tot	al Qty	4	120.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANT						CGST TA	λX	
8.80 Amo	8.80 unt Chargeable (In Words	۱۰				SGST TA	λX	
	ees Nine Thousand Seven F		t Only.			Net Amo	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

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Authorise