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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12833 FSSAI NO.12215026001442 Party: DAMODARLAL OMPRAKASH KHERLI Dated. 13/03/2024 Ref. Date 13/03/2024 Invoice Time 13:28 G.R. No. Transport. **ROSHAN** Truck No. **Party Station KHERLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MAHESH RS JI **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	1.00	30.00	9,000.00	0.00	2,700.00	

Other Charges		To	Total Qty 1		30.00	Basic Amount		2,700.00		
Note								Oth.Char	ges	14.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
2.20 Amoun	2.20 It Chargeab	le (In Wo	9.60 ords):					SGST TA	λX	0.00
Amount Chargeable (In Words): Rupees Two Thousand Seven Hundred Fourteen Only.					Net Amo	unt	2,714.00			

CGST0%+SGST0% On Rs.2700.00=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

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	AL15@GM	In	Invoice N						
Party:DAMODARLAL OMPRAKASH KHERLI		Dated.		13/03/2024 R		ef. Date					
			Invoice Time		13:28						
			G.R. No) .							
			Transp	ort.	ROSHAN						
Part	y Station KHERLI		Truck N	No.							
	•			E-Way Bill No.							
Phone n GST NO UnRegistered Broker. DL MAHESH RS JI			IRN No								
			ACK No				Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1		071332	1.00	30.00	9,000.00	0.0				

Other Charges			To	tal Qty	1	30.00	Basic Amoun				
No	te								Oth.Char	ges	
KA		A MAZDURI	THELI	BHADA					CGST TA	λX	
2.		2.20		9.60					SGST TA	λX	_
Amount Chargeable (In Words):											_
Ru	Rupees Two Thousand Seven Hundred Fourteen Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.2700.00=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