GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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/1162 FSSAI NO.12215026001442 Party:BHASKAR ENTERPRISES Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 11:10 G.R. No. 3/125, 3rd Floor, Jawahar Nagar, Transport. Jaipur, Jaipur, Rajasthan, 302004 Truck No. **RJ14GR2419 Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO 08AAWFB5736C1Z8

Broker. DL ASHOK MORDANI ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	4.00	119.60	11,700.00	0.00	13,993.20
							10.000.00

Total Qty	4	119.60	Dasic Amount	13,993.20
			Oth.Charges	17.80
			CGST TAX	0.00
			SGST TAX	0.00
			Net Amount	14,011.00
	Total Qty	Total Qiy 4		Oth.Charges CGST TAX

CGST0%+SGST0% On Rs.13993.20=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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

11 110.12E100E0001111E	DINO OE WILLIE C O	111111111111111111111111111111111111111	7111					
y:BHASKAR ENTERPRISES	Dated	Dated. Invoice Time		29/04/2024 F				
	Invoi			11:10				
3/125, 3rd Floor, Jawahar Nagar, Jaipur, Jaipur, Raiasthan, 302004 Party Station JAIPUR Phone n GST NO 08AAWFB5736C1Z8		G.R. No. Transport. Truck No.						
				RJ14GR2419				
							E-Way Bill No.	
		IRN No						
		ker. DL ASHOK MORDANI	ACK I	ACK No Date :				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-I	0/133	4.00	119.60	11,700.0	0.0			
	y :BHASKAR ENTERPRISES 5, 3rd Floor, Jawahar Nagar, our. Jaipur. Raiasthan. 302004 y Station JAIPUR ne n	y : BHASKAR ENTERPRISES  Invoided in the second of the sec	y:BHASKAR ENTERPRISES  Dated. Invoice Time  5, 3rd Floor, Jawahar Nagar, G.R. No. Transport. Truck No.  E-Way Bill No. IRN No  NO 08AAWFB5736C1Z8 ker. DL ASHOK MORDANI  Description Of Goods  Dated. Invoice Time  G.R. No.  Fransport. Truck No.  E-Way Bill No. IRN No  ACK No	y:BHASKAR ENTERPRISES  Dated. 29/04/203 Invoice Time 11:10  5, 3rd Floor, Jawahar Nagar,  ur. Jaipur. Raiasthan. 302004  y Station JAIPUR  ne n  NO 08AAWFB5736C1Z8  ker. DL ASHOK MORDANI  Description Of Goods  Dated. 29/04/203 Invoice Time 11:10  G.R. No.  Transport.  Truck No. RJ14GR3  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh	y:BHASKAR ENTERPRISES  Dated. 29/04/2024 Invoice Time 11:10  G.R. No.  Transport.  Truck No. RJ14GR2419  E-Way Bill No.  IRN No  NO 08AAWFB5736C1Z8  ker. DL ASHOK MORDANI  Description Of Goods  Dated. 29/04/2024 Invoice Time 11:10  Truck No. RJ14GR2419  E-Way Bill No.  IRN No  ACK No  HSN Code Qty Weigh Rate			

Other Charges

Note

KANTA MAZDURI
8.80 8.80

Amount Chargeable (In Words):
Rupees Fourteen Thousand Eleven Only.

Total Qty 4 119.60 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.13993.20=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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