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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/13383			
Party : PRAHLAD SAHAI AND SONS ROAD	NS AGRA	Dated.	26/03/2024	Ref. Date 26/03/2024		
		Invoice Time	18:04			
		G.R. No.				
		Transport.	BABA			
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		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	8,900.00	0.00	2,670.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
3	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges	Total Qty 3	90.00	Basic Amount	7,080.00
Note			Oth.Charges	58.00
	ELI BHADA		CGST TAX	0.00
15.60 6.60 6.60 2 Amount Chargeable (In Words):	8.80		SGST TAX	0.00
Rupees Seven Thousand One Hundred T	nirty Eight Only.		Net Amount	7,138.00

CGST0%+SGST0% On Rs.7080.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO)M	In	voice N		
Party:PRAHLAD SAHAI AND SONS AGRA ROAD		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		18:04				
		G.R. No.						
Party Station JAIPUR		Transport.		BABA				
		Truck I	No.					
Pho		E-Way	Bill No.					
GST NO UnRegistered		IRN No	IRN No					
	Ker. DL METHI BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1	071332	1.00	30.00	8,900.00	0.0		
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0		
3	MATAR-1	0713	1.00	30.00	5,200.00	0.0		
					,			

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI THELI BHADA 15.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand One Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.7080.00=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