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. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice No. SL/1342
Party: NANDLAL BAGHCHAND TO	NK Dated.	03/05/2024	Ref. Date 03/05/2024
	Invoice Time	13:22	
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station TONK	Truck No.		
Phone n	E-Way Bill N	о.	
GST NO 08ABHPJ4922C1ZY	IRN No		
Broker. DL ASHISH KHANDELWA	L 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	3.00	90.00	10,000.00	0.00	9,000.0

Other	Charges		Total Qty	3	90.00	Basic Amount	9,000.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Forty Two Only.				Net Amount	9,042.00

CGST0%+SGST0% On Rs.9000.00=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

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 DKOC	DLWAL15@GM	AIL.CO	OM	In	voice N			
Part	y :NANDLAL BAGHCHAND TONK	Dated.		03/05/202	24 F	ef. Date			
		Invoice	Time	13:22					
		G.R. No) .						
		Transp		SHIVRA	J				
Part	y Station TONK	Truck N	10.						
Pho	ne n	E-Way	Bill No.						
GST	NO 08ABHPJ4922C1ZY	IRN No							
	Ker. DL ASHISH KHANDELWAL	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	3.00	90.00	10,000.00	0.			
Oth	er Charges	Total Qty	3	90.00	Basic Ar	nount			
Note	-				Oth.Cha	•			
KANT					CGST T	AX			
6.60	6.60 28.80				SGST T	AX			

CGST0%+SGST0% On Rs.9000.00=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.

Amount Chargeable (In Words):
Rupees Nine Thousand Forty Two 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

Net Amount