GST NO 08ANQPG4101P1ZP

Broker. DL ASHISH KHANDELWAL

PAN No. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/8119
Party: NANDLAL BAGHCHAND TON	IK Dated.	14/10/2024	Ref. Date 14/10/2024
	Invoice Time	18:55	•
	G.R. No.		
	Transport.	SHIVRAJ	
Party Station TONK	Truck No.		
Phone n	E-Way Bill No	).	
GST NO 08ABHPJ4922C1ZY	IRN No		

ACK No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
2	KABULI CHANA-1	071332	2.00	60.00	15,700.00	0.00	9,420.00

Other	Charges		Total Qty	4	120.00	Basic Amount	16,320.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80	38.40				SGST TAX	0.00
Amoun	t Chargeabl	le (In Words ):					0.00
Rupees	Sixteen Th	ousand Three Hundred	Seventy Six Only.			Net Amount	16,376.00

CGST0%+SGST0% On Rs.16320.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.	COM	Invoice No. SL/8119
Party: NANDLAL BAGHCHAND TO	NK	Dated.	14/10/2024	Ref. Date 14/10/2024
		Invoice Time	e 18:55	•
	Tr Tr	G.R. No.		
		Transport.	SHIVRAJ	
Party Station TONK		Truck No.		
Phone n		E-Way Bill N	lo.	
GST NO 08ABHPJ4922C1ZY		IRN No		
Broker. DL ASHISH KHANDELWA	L	ACK No		Date: 1/1/1975 00:00
		1 -		1

	WIT DE AUTHORITICITATIONE	AOICINO			Date . 1/1/19/3 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
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Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80	38.40 le (In Words ):				SGST TAX	0.00
	•	` '	0 . 0' 0 .			Net America	40.070.00
Rupees	Sixteen In	ousand Three Hundred	Seventy Six Only	<i>1</i> .		Net Amount	16,376.00

CGST0%+SGST0% On Rs.16320.00=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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