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

15@GMAIL.CO Dated.	1	Invoice No. SL/154		
Dated				
Dulcu.	03/04/2024	Ref. Date 03/04/2024		
Invoice Time				
G.R. No.				
Transport.	KHANDELWA	AL		
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 18:38 G.R. No. Transport. KHANDELW/ Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	10.00	300.00	11,500.00	0.00	34,500.00

Other	Charges			Total Qty	10	300.00	Basic Amount	34,500.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 It Chargeabl	e (In Wo	96.00				SGST TAX	0.00
	•	•	nd Six Hundred	Forty Only			N - 1 A 1	04.040.00
nupees	s Tillity I Out	mousai	iu Six i iui iui eu	Torty Offig.			Net Amount	34,640.00

CGST0%+SGST0% On Rs.34500.00=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

Lic No.: 3704/W BIL

\$

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA		LWAL15@GN		OM		voice N			
Part	y:BABULAL MUKESH KUMAR	Dated.	Dated.		24 R	ef. Date			
		Invoice Time G.R. No.		18:38					
							Transp		KHANDELWAL
		Part	y Station BHARATPUR	Truck I	Truck No.				
Pho	ne n		E-Way Bill No. IRN No						
GST	NO Unknown	IRN No							
Brok	ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
Oth	er Charges	Total Qty	10	300.00	Basic An	nount			

Rupees Thirty Four Thousand Six Hundred Forty Only. CGST0%+SGST0% On Rs.34500.00=Tax:0.00

THELI BHADA

96.00

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount