GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAL15@GMAIL	Ir	Invoice No. SL/1552					
Party:BABULAL MUKESH KUMAR	Dated.	07/05/20	07/05/2024 Ref. Date 07/05/20					
	Invoice Tim	Invoice Time 17:42			-			
	G.R. No.	G.R. No.						
	Transport.	KHANDE	KHANDELWAL					
Party Station BHARATPUR	Truck No.							
Phone n	E-Way Bill No.							
GST NO Unknown	IRN No							
Broker. DL HARISH JI SATYAPRAKA	SH ACK No			Date: 1	/1/1975 00:00			
S.No. Description Of Goods	HSN Qt	y Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,900.00	0.00	17,850.00
1		l	1	1	I		I

Other	Charges			lotal Qty	5	150.00	Basic Amount	17,850.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 It Chargeabl	e (In Wo	48.00 orde):				SGST TAX	0.00
	•	•	,	ed Twenty Only.			Net Amount	17.920.00
				, - ,			itet Amount	17,520.00

CGST0%+SGST0% On Rs.17850.00=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

PAN No. ANQPG4101P Lie No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKO	DLWAL15@GM	IAIL.CO)M	In	voice N			
Party: BABULAL MUKESH KUMAR		Dated.	Dated.		24 F	Ref. Date			
		Invoice	Invoice Time 17:42 G.R. No.		· —				
		G.R. No							
		Transp		KHANDELWAL					
Party Station BHARATPUR		Truck I	No.						
		E-Way	E-Way Bill No.						
Phone n GST NO Unknown		IRN No	IRN No						
Brok	Ker. DL HARISH JI SATYAPRAKASH	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	5.00	150.00	11,900.00	0.			

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Nine Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.17850.00=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