GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

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DKOOLWAL15@GMAIL.CO	Invoice No. SL/2530				
Dated.	04/06/2024	Ref. Date 04/06/2024			
Invoice Time	16:55	3:55			
G.R. No.					
Transport.	Transport. BAYANA BI				
Truck No.					
E-Way Bill No.	•				
IRN No					
AL ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 16:55 G.R. No. Transport. BAYANA BH 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	7,500.00	0.00	22,500.00

Other	Charges				lotal Qty	10	300.00	Basic Amount	22,500.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Tw	•	,	dred Fort	y Only.			Net Amount	22,640.00

CGST0%+SGST0% On Rs.22500.00=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

Lic No.: 3704/W BILL OF SU

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GI	MAIL.CO	OM I		Invoice N	
Party: GHANSHYAM & CO.	Dated	Dated. Invoice Time		24 F	lef. Date	
	Invoid			•		
	G.R. N	lo.			<u>.</u>	
	Trans	port.	BAYAN	RATPUI		
Party Station MAHUWA	Truck	No.				
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No)				
Broker. DL ASHISH KHANDELWAL	ACK N	0			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 KABULI CHANA-1	071332	10.00	300.00	7,500.00	0.0	

Other Charges		To	tal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANT	A MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.0			96.00					SGST TA	λX	ī
	unt Chargeable	•	,	ed Forty C	Only			Net Amo	unt	_

CGST0%+SGST0% On Rs.22500.00=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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Authorise