GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13032 FSSAI NO.12215026001442 Party: RAMDAYAL RAJENDRA KUMAR Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 12:13 G.R. No. Transport. **GUNJAN** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL ASHISH KHANDELWAL		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	1.00	30.00	8,800.00	0.00	2,640.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00	

Othe	er Charges		Total Qty	2	60.00	Basic Am	ount	5,340.00
Note						Oth.Char	ges	28.00
KANT		THELI BHADA				CGST TA	١X	0.00
4.40 Amo		19.20 le (In Words ):				SGST TA	λX	0.00
Rupees Five Thousand Three Hundred Sixty Eig			y Eight Only.			Net Amo	unt	5,368.00

CGST0%+SGST0% On Rs.5340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	LWAL15@GMAIL.C	OM	In	voice N
Party:RAMDAYAL RAJENDRA KUMAR	Dated.	18/03/2024	R	ef. Date
	G.R. No.		12:13	
			GUNJAN	
Party Station SAWAIMADHOPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL ASHISH KHANDELWAL	ACK No			Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %

D.: 10.	Description of Goods	Code	213	Weigh	ruit	RATE %
1	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.0

Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	·Χ	
Amount Chargeable (In Words ):						SGST TAX		
Rupees Five Thousand Three Hundred Sixty Eight Only.						Net Amou	unt	

CGST0%+SGST0% On Rs.5340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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