GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4815 FSSAI NO.12215026001442 Party:RAMBABU VINODKUMAR Dated. 02/08/2024 Ref. Date 02/08/2024 Invoice Time 14:00 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code		ty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	0713	32 1.0	00	30.00	10,600.00	0.00	3,180.00
							$oxed{oxed}$	

Other	Charges			Total Qty	1	30.00	Basic Amount	3,180.00
Note							Oth.Charges	14.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
2.20 Amour	2.20 ot Chargeah	le (le Wa	9.60 orde):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Three Thousand One Hundred Ninety F			etv Four Only.			Net Amount	3.194.00
				,, -			Net Amount	5,194.00

CGST0%+SGST0% On Rs.3180.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF COLLET

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL	15@GM	IAIL.CO)M	Invoice N		
Party:RAMBABU VINODKUMAR			Dated.		02/08/2024 R		ef. Date	
			Invoice Time G.R. No.		14:00			
			Transp		VISHANU			
Part	y Station BASSI		Truck No. E-Way Bill No. IRN No					
	ne n							
GST	NO 08AERPD4309L1Z8							
	ker. DL METHI BROKER		ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	10,600.00	0.0	
Other Charges			tal Qty	1	30.00	Basic An	nount	
Note)					Oth.Cha	rges	

CGST0%+SGST0% On Rs.3180.00=Tax:0.00

THELI BHADA 9.60

Rupees Three Thousand One Hundred Ninety Four Only.

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

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

CGST TAX

SGST TAX

Net Amount