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

FSSA	NO.12215026001442	DKOOLWAL15@GM	IAIL.CO	OM	In	voice No.	SL/997				
Party : QR CODE JAIPUR		Dated	Dated. Invoice Time G.R. No. Transport.)24 R	Ref. Date 23/04					
		Invoice			14:43						
		G.R. N									
Part	y Station JAIPUR	Truck	Truck No.								
Phone n GST NO UnRegistered Broker. DL WITHOUT		E-Way	E-Way Bill No.								
		IRN No	IRN No								
		ACK No	ACK No			Date: 1/1/1975 00:0					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				
1	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00				
2	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00				
Oth	Other Charges To		2	60.00	Basic Ar	nount	4,980.00				
Note		<u></u>			Oth.Cha	rges	9.00				
KANTA MAZDURI					CGST T	AX	0.00				

CGST0%+SGST0% On Rs.4980.00=Tax:0.00

Rupees Four Thousand Nine Hundred Eighty Nine Only.

Bankers Details:

4.40

SBI V.K.I.AREA, JAIPUR

4.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

SGST TAX

Net Amount

0.00

0.00

4,989.00

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			DΜ	In	Invoice N		
Party :QR CODE JAIPUR Party Station JAIPUR Phone n GST NO UnRegistered		Da	Dated. Invoice Time G.R. No.		23/04/2024 I		Ref. Date		
		Inv			14:43				
		G.							
			Transport.						
		Tro	Truck No.						
		E-\	Way	Bill No.					
		IRI	IRN No						
	ker. DL WITHOUT	AC	K No			Date :			
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE	%	
1	KABULI CHANA-1	07	1332	1.00	30.00	9,800.00	().(
2	CHANA(BLACK)-1	07	13	1.00	30.00	6,800.00	().(
Oth	er Charges	Total	Qty	2		Basic An			
NILL						Oth Cha	racc		

Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Four Thousand Nine Hundred Eighty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.4980.00=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