GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

Invoice Time 17:22 G.R. No. Transport. Truck No. Phone n GST NO UnRegistered IRN No	FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM				
G.R. No. Transport. Party Station JAIPUR Phone n GST NO UnRegistered IRN No	Party : QR CODE JAIPUR	Dated.	26/03/2024	Ref. Date 26/03/2024			
Party Station JAIPUR Phone n GST NO UnRegistered Transport. Truck No. E-Way Bill No. IRN No		Invoice Tin	ne 17:22				
Party Station JAIPUR Phone n GST NO UnRegistered IRN No		G.R. No.					
Phone n GST NO UnRegistered RN No		Transport.					
Phone n GST NO UnRegistered IRN No	Party Station JAIPUR	Truck No.					
GST NO UnRegistered IRN No	•	E-Way Bill	No.				
Broker. DL WITHOUT ACK No Date: 1/1/1975 (IRN No					
	Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

_					Dato : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	3.00	90.00	6,300.00	0.00	5,670.00	
2	KABULI CHANA-1	071332	2.00	60.00	9,000.00	0.00	5,400.00	
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00	
4	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00	

Other Char	ges		To	tal Qty	7	210.00	Basic An	nount	18,330.00
Note							Oth.Char	ges	-152.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	XΑ	0.00
- 183.00 Amount Cha	15.40 rgeable (In	15.40 Words):					SGST TA	λX	0.00
	•	and One Hundred	Seventy	Eight Or	nly.		Net Amo	unt	18,178.00

CGST0%+SGST0% On Rs.18330.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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 SUDD

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	FSSAI NO.12215026001442 DKOO		.15@GN	IAIL.CC	OM Invoice				
Party : QR CODE JAIPUR			Dated.		26/03/2024 R		Ref. Date		
			Invoice	Time	17:22	•			
			G.R. N	0.					
			Transp						
Part	y Station JAIPUR		Truck No.						
	ne n		E-Way Bill No. IRN No						
	NO UnRegistered								
	ker. DL WITHOUT		ACK No	1			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	3.00	90.00	6,300.00	0.0		
2	KABULI CHANA-1		071332	2.00	60.00	9,000.00	0.0		
3	URAD SABUT-1		0713	1.00	30.00	10,700.00	0.0		
4	RAJMA		0713	1.00	30.00	13,500.00	0.0		
Oth	∟ er Charges	To	tal Qty	7	210.00	Basic Ar	nount		

Note
Note
MUDDAT EXP KANTA MAZDURI
- 183.00 15.40 15.40
Amount Chargeable (In Words):
Rupees Eighteen Thousand One Hundred Seventy Eight Only.

Total Qty 7 210.00 Basic Amount
Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.18330.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise