GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inv	E-24, RAJD	DHANI KRISHI UPA,	J MANDI, SIKAR RO	OAD, JAIPUR
	FSSAI NO.12215026001442	DKOOLWAL	15@GMAIL.COM	Inv

voice No. SL/1026 Dated. 24/04/2024 Ref. Date 24/04/2024

Party: GOPAL PRASAD JINTDRA KUMAR Invoice Time

14:14

G.R. No.

Transport. **MARUTI** Truck No.

Party Station HINDON

Phone n **GST NO Unknown** E-Way Bill No. IRN No

Broker. DL HARISH JI SATYAPRAKASH

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	10.00	300.00	8,800.00	0.00	26,400.00

Other Charges			Total Qty	10	300.00	Basic Amount	26,400.00	
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	•	•	nd Five Hundre	ed Forty Only.			Net Amount	26.540.00

CGST0%+SGST0% On Rs.26400.00=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 08ANOPG4101P1ZP

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 DKOOL	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: GOPAL PRASAD JINTDRA KUMAR	Dated.	24/04/2024	Ref. Date				
	Invoice Time	14:14					
	G.R. No.		_				
	Transport.	MARUTI					
Party Station HINDON	Truck No.						
Phone n	E-Way Bill No						
GST NO Unknown	IRN No						
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :				

		24.0 .							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.0			
		1	l	ı		1			

Other Charges		To	otal Qty	10	300.00	Basic Am	ount	Ī		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	Ī
22.00	22.00 It Chargeabl	o (In Wa	96.00					SGST TA	λX	Ī
	•	•	nds). nd Five Hundre	d Forty (Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.26400.00=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