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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IAIL.C	OM	li	Invoice No. SL/4323			
Party: RAMNIWAS RAKESH KUMA	AR	Dated.		20/07/2024 Ref. Date 20/07/2024					
		Invoice Time 12:38			•				
		G.R. N	0.						
		Transp	ort.	JAIPUR NIMRANA					
Party Station NARNOL		Truck I	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL RADHESHYAM JI			ACK No			Date: 1/1/1975 00:00			
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,000.00	0.00	10,800.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,800.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	-	and Eight Hundred Forty	Two Only.			Net Amount	10,842.00

IGST0% On Rs.10800.00=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 D		DLWAL1	15@GN	IAIL.CO)M	In	Invoice N		
Party : RAMNIWAS RAKESH KUMAR Party Station NARNOL		I	Dated. 20/07/20 Invoice Time 12:38 G.R. No.		24 R	lef. Date			
		ı			12:38				
		(
			Transp		JAIPUR	NIMRANA			
			Truck No.						
Pho	ne n		E-Way Bill No.						
GST NO UnRegistered			IRN No						
	Ker. DL RADHESHYAM JI		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	3.00	90.00	12,000.00	0.0		
Othe	er Charges	Tot	al Qty	3	90.00	Basic Ar	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Eight Hundred Forty Two Only. **Net Amount**

IGST0% On Rs.10800.00=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