GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/8012
Party : KAILASH CHANDRA &	BROTHERS ,	Dated.	12/10/2024	Ref. Date 12/10/2024
RAJGARH		Invoice Time	15:54	
RAJGARH		G.R. No.		
		Transport.	ОМ	
Party Station RAJGARH		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL JAI SEWANI		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	5.00	150.00	11,450.00	0.00	17,175.00		

Other	Charges			Total Qty	5	15	0.00	Basic Amo	ount	17,175.00
Note								Oth.Charg	es	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	Χ	0.00
11.00	11.00		48.00					SGST TAX	X	0.00
Amoun	t Chargeabl	le (In Wo	rds):					00.01.17.0	•	0.00
Rupees	Seventeen	Thousan	nd Two Hund	dred Forty Five Only	<i>/</i> .			Net Amou	ınt	17,245.00
									,	

CGST0%+SGST0% On Rs.17175.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/8012 Dated. 12/10/2024 Ref. Date 12/10/2024 Party: KAILASH CHANDRA & BROTHERS. **RAJGARH** Invoice Time 15:54 G.R. No. **RAJGARH** Transport. OM Truck No. **Party Station RAJGARH** E-Wav Bill No. Phone n IRN No **GST NO UnRegistered**

Bro	ker. DL JAI SEWANI	ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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Other (Charges			Total Qty	5	5	150.00	Basic Amount	17,175.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wa	48.00					SGST TAX	0.00
	•	•	,	red Forty Five Only	,.			Net Amount	17,245.00

CGST0%+SGST0% On Rs.17175.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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