GST NO 08ANQPG4101P1ZP

GST NO 08AKGPK4889B1ZZ

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12270 FSSAI NO.12215026001442 Party: HARDEV DASS HANUMAN PRASAD Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 15:34 G.R. No. Transport. **AGARWAL** Truck No. **Party Station KUCHAMAN** E-Way Bill No. Phone n IRN No

Broker. DL GOVIND BROKER 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	8,900.00	0.00	26,700.00

Other (Charges				lotal Qty	10	300.00	Basic Amount	26,700.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeable	e (In Wo	96.00 ords):					SGST TAX	0.00
	Twenty Six	•	,	ndred Fo	rty Only.			Net Amount	26,840.00

CGST0%+SGST0% On Rs.26700.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLW	AL15@GM	AIL.CO)M	Ir	voice N		
Party : HARDEV DASS HANUMAN PRASAD Party Station KUCHAMAN Phone n GST NO 08AKGPK4889B1ZZ Broker. DL GOVIND BROKER						Ref. Date		
		Invoice	Time	15:34 AGARWAL				
		G.R. No).					
		Transp	ort.					
		Truck N	No.					
		E-Way	Bill No.					
		IRN No						
		ACK No	Date :					
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
KABULI CHANA-I		0/1332	10.00	300.00	8,900.00	0.0		
	y :HARDEV DASS HANUMAN y Station KUCHAMAN ne n 'NO 08AKGPK4889B1ZZ	y :HARDEV DASS HANUMAN PRASAD y Station KUCHAMAN ne n NO 08AKGPK4889B1ZZ ker. DL GOVIND BROKER Description Of Goods	y : HARDEV DASS HANUMAN PRASAD Invoice G.R. No Transp	Dated Invoice Time G.R. No. Transport. Truck No.	Invoice Time 15:34 G.R. No. Transport. AGARW Truck No. E-Way Bill No. IRN No RNO 08AKGPK4889B1ZZ Ker. DL GOVIND BROKER Description Of Goods Invoice Time 15:34 G.R. No. Transport. AGARW Truck No. E-Way Bill No. IRN No RNO 08AKGPK4889B1ZZ Ker. DL GOVIND BROKER Description Of Goods Qty Weigh	Dated. 28/02/2024 F Invoice Time 15:34 G.R. No. Transport. AGARWAL Truck No. E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate Rate		

300.00 Basic Amount Other Charges Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Eight Hundred Forty Only. **Net Amount**

CGST0%+SGST0% On Rs.26700.00=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.

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