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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				I	Invoice No. SL/123			
Party : PREMCHAND & COMPANY 773732924	37329242	Dated		01/03/20	24	Ref. Date 0	1/03/202		
		Invoice	Time	16:54					
		G.R. No	o .						
		Transp	ort.	SHIVRA	J				
Party Station NIWAI		Truck I	No.						
Phone n		E-Way	Bill No.						
GST NO Unknown		IRN No							
Broker. DL ASHISH KHANDELWAL		ACK No				Date: 1	/1/1975 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00
Oth	er Charges	Total Otv	5	150.00	Basic Am	ount	13,500.00

Other	Cnarges			Total Qty	Э	150.00	Dasic Amount	13,300.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	ords):					0.00
Rupees Thirteen Thousand Five Hundred Seventy O				Seventy Only.			Net Amount	13.570.00

CGST0%+SGST0% On Rs.13500.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	L15@GM	IAIL.CO	DΜ	Inve		
Party:PREMCHAND & COMPANY 7737329242		Dated.		01/03/2024 R		ef. Date	
			Invoice	Time	16:54		
			G.R. No.				
			Transp	ort.	SHIVRA		
Part	y Station NIWAI		Truck N	No.			
			E-Way	Bill No.			
Phone n GST NO Unknown Broker. DL ASHISH KHANDELWAL			IRN No				
		/AL	ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	5.00	150.00	9,000.00	0.0

Other Charges		To	otal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	
11.00	11.00		48.00					SGST TA	AΧ	-
Amoun	t Chargeabl	e (In Wo	rds):							-
Rupees Thirteen Thousand Five Hundred Seve				Seventy	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.13500.00=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