GST NO 08ANQPG4101P1ZP

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

FSSA	I NO.12215026001442	DHANI KRISHI UPA DKOOLWA	-	/	,	Inv	oice No.	SL/6960		
Party : MOHIT KUMAR JI SUJANGARH			Dated. Invoice Time		21/09/20 13:07	24 R	Ref. Date 21/09/202			
			G.R. No.							
Party Station SUJANAGAD			Transport. Truck No.		TEJDEEP					
Phone n GST NO UnRegistered			E-Way Bill No. IRN No							
GST	NO UnRegistered		IHN NO							
	NO UnRegistered Ker. DL KALURAM		ACK No				Date: 1/2	1/1975 00:00		
Brok	8			Qty	Weigh	Rate	Date: 1/2 GST RATE %	1/1975 00:00 Amount		
Brok S.No.	er. DL KALURAM		ACK No	Qty 1.00		Rate 15,100.00	GST			

Othe	r Charges				otal Qty	1	1	30.00	Basic Am	ount	4,530.00
Note									Oth.Char	ges	14.00
KANT		THELI	BHADA						CGST TA	λX	0.00
2.20 Amoi	2.20 unt Chargeabl	e (In Wo	9.60 ards)·						SGST TA	λX	0.00
	•	•	,								
Rupe	es Four Thous	sand Five	Hundred For	v Four O	nlv.				Not Amo	unt	4 544 00

CGST0%+SGST0% On Rs.4530.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@	GMAII	CO	OM	lr	nvoice N					
Party: MOHIT KUMAR JI SUJANGARH		H Date	Dated.			21/09/2024						
			ice Tir	ne	13:07							
			G.R. No. Transport.			TEJDEEP						
Part	y Station SUJANAGAD		k No.									
Pho	Phone n		E-Way Bill No.									
GST	NO UnRegistered	IRN	IRN No ACK No Date:									
	ker. DL KALURAM	ACK										
S.No.	Description Of Goods	HSN Code	Q	ty	Weigh	Rate	GST RATE %					
1	KABULI CHANA-1	0713	32 1.	.00	30.00	15,100.00	0.0					
Other Charges)ty	1	30.00	Basic A	mount					
Note			-			Oth.Cha						
						_						

Rupees Four Thousand Five Hundred Forty Four Only. CGST0%+SGST0% On Rs.4530.00=Tax:0.00

THELI BHADA

9.60

Bankers Details:

E. & O.E.

KANTA

2.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

2.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount